

Exhibit A

VORYS

Vorys Sater Seymour and Pease LLP
52 East Gay Street
Columbus, OH 43215
Federal ID Number [REDACTED]

Rocky Robins
EVP, Chief Legal & Governance Officer
Big Lots Management, LLC
4900 E Dublin Granville Rd
Westerville, OH 43081-7651



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Columbus, OH 43215
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Rocky Robins
EVP, Chief Legal & Governance Officer
Big Lots Management, LLC
4900 E Dublin Granville Rd
Westerville, OH 43081-7651

Invoice Date: October 29, 2024
Invoice Number: 1628762
Matter Number: 003499-000525
Adam K. Brandt

*Summary for Professional Services Through **September 30, 2024***

Client: Big Lots Stores Inc
Matter: Lease Amendments in Connection with Restructuring

Total Fees	\$	52,633.00
Total Amount Due	\$	52,633.00

THIS AMOUNT IS DUE UPON RECEIPT

Big Lots Stores Inc
Lease Amendments in Connection with Restructuring

Invoice Date:
Invoice Number:
Matter Number:

10/29/24
1628762
003499-000525

Time Detail

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
09/09/24	Review and comment on revisions to lease amendment form. Participate in call to discuss legal process review for project.	JAN	1.70
09/09/24	Attention to revising form amendments.	RJS	0.80
09/09/24	Attention to revision and review of revised lease amendment forms and communication with Vorys and A&G teams re same; and participation in business and legal negotiation and documentation process conference.	BTM	2.50
09/12/24	Meeting with client and A&G to discuss project status.	JAN	0.60
09/13/24	Training regarding updates to Legal Process	RJS	0.80
09/13/24	Meeting with client and A&G to discuss project status. Attention to lease amendment process.	JAN	1.60
09/13/24	Participation in video conference with Big Lots, A&G and Vorys teams re legal documentation process for lease renegotiations.	BTM	0.90
09/16/24	Attention to drafting instructions for Vorys team regarding process of revising amendments.	RJS	0.30
09/16/24	Meeting with client and A&G to discuss project status.	JAN	1.00
09/17/24	Meeting with client and A&G to discuss project status.. Prepare work flows for project training.	JAN	3.90
09/17/24	Review/analysis of legal documentation process and communications re same.	BTM	0.70
09/17/24	Preparation of materials to be used in upcoming Vorys team instructional meeting regarding revising amendments.	RJS	1.50
09/18/24	Reviewing provided materials in preparation for project training meeting.	JDN	0.10
09/18/24	Review of training materials for lease amendment negotiation and documentation.	BTM	0.50
09/18/24	Reviewed reference materials ahead of training meeting.	KPB	0.10
09/18/24	Reviewing documents in anticipation of conference call.	ADI	0.30
09/18/24	Meeting with client and A&G to discuss project status. Review project assignments. Finalize training materials.	JAN	2.30
09/18/24	Review background material for lease amendment project.	HCD	0.50
09/18/24	Participate in training for project drafting, negotiating, and workflow expectations.	DRC	0.80
09/19/24	Review lease amendment project materials in preparation for overview meeting.	HCD	0.50
09/19/24	Review and analyze lease amendment offers and process amendments.	JAN	1.00
09/19/24	Participate in training for project drafting, negotiating, and workflow expectations.	BTM	1.30
09/19/24	Participate in training for project drafting, negotiating, and workflow	JDN	1.30

Big Lots Stores Inc	Invoice Date:	10/29/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1628762
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	expectations.		
09/19/24	Participate in training for project drafting, negotiating, and workflow expectations.	RJS	1.30
09/19/24	Participate in training for project drafting, negotiating, and workflow expectations.	ADI	1.30
09/19/24	Coordinate lease amendments. Lead project training session.	JAN	3.20
09/19/24	Participate in training for project drafting, negotiating, and workflow expectations.	KPB	1.30
09/19/24	Participate in training for project drafting, negotiating, and workflow expectations.	HCD	1.30
09/19/24	Participate in training for project drafting, negotiating, and workflow expectations.	MES	1.30
09/19/24	Participate in training for project drafting, negotiating, and workflow expectations.	DRC	1.30
09/20/24	Attention to deal flow status.	JAN	0.70
09/20/24	Confirm project assignments	KPB	0.10
09/20/24	Participate in training for project drafting, negotiating, and workflow expectations.	MHG	1.00
09/20/24	Review transaction and assign projects to drafters. Attention to status of assignments.	JAN	4.20
09/20/24	Attention to pending assignment of lease amendments.	BTM	0.30
09/20/24	Attention to work flow processes and coordinating execution of agreements through DocuSign for final signature.	RJS	1.30
09/20/24	Review and analyze project process and deal assignments.	MES	0.20
09/22/24	Review and revise draft lease amendments. Communicate with broker concerning questions on business terms.	JAN	4.20
09/23/24	Attention to project updates	KPB	0.10
09/23/24	Reviewing project updates and status of deals.	JDN	0.20
09/23/24	Attention to transactions.	BTM	0.30
09/23/24	Coordinate review of lease amendments and training team member for project.	JAN	1.50
09/23/24	Revise and edit lease amendments.	JAN	2.80
09/23/24	Attention to lease amendment approvals and preparation of the same. Review procedures to follow when preparing or responding to lease amendments.	DRC	0.60
09/23/24	Attend to lease amendment project emails.	HCD	0.40
09/24/24	Review workspace to become familiarized with dropbox organization.	HCD	0.40
09/24/24	Attention to form amendments and mail merge cells.	JAN	0.80
09/24/24	Conference with client and A&G to discuss transaction status.	JAN	0.50
09/24/24	Review updates on transaction status.	HCD	0.20
09/24/24	Review/analyze project background and materials.	MES	2.00

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
09/24/24	Preparation for review of deal summaries and revision of draft lease amendments.	BTM	0.50
09/25/24	Assign lease amendments. Review transaction terms and amendment forms.	JAN	4.50
09/25/24	Review/analysis of deal terms and drafting/revision of revised lease amendments; communication re same.	BTM	6.00
09/26/24	Prepare amendments for Store 1078 and 1361.	KPB	0.10
09/26/24	Attention to details regarding amendments to the leases for Stores # 4097 and # 380.	JDN	0.10
09/26/24	Review amendment Store # 4097.	JDN	0.10
09/26/24	Attention to lease assignments.	KPB	0.30
09/26/24	Attention to open issues in landlord comments to revised draft lease amendments and review of same.	BTM	2.10
09/26/24	Review background documents for currently approved lease amendments.	JDN	0.60
09/26/24	Prepare to draft amendment for Store # 380.	JDN	0.20
09/26/24	Drafting amendment to lease for Store # 4097.	JDN	1.70
09/26/24	Review and analyze issues with lease amendments.	JDN	0.20
09/26/24	Revising lease amendment drafts for submission to Messrs. Nunez and Miller.	JDN	0.50
09/26/24	Review background documents necessary to prepare lease amendments.	KPB	0.20
09/26/24	Drafted Store 1078 lease amendment.	KPB	0.30
09/26/24	Prepare lease amendments.	HCD	5.60
09/26/24	Review and comment on lease amendments.	JAN	2.70
09/26/24	Review Lease and amendments thereto for Big Lots Store 490. Prepare Amendment to Lease per confirmation email.	MHG	1.20
09/26/24	Attention to draft amendments.	JDN	0.20
09/26/24	Drafting amendment to lease for Store # 380.	JDN	1.20
09/26/24	Reviewing available materials regarding renegotiation of lease for Store # 4097.	JDN	1.00
09/26/24	Review and analyze pertinent lease amendment documents for Store 1078.	KPB	0.30
09/26/24	Drafted Store 1361 lease amendment.	KPB	0.60
09/26/24	Review background materials for lease amendment	JDN	0.10
09/26/24	Attention to lease amendments	HCD	0.30
09/26/24	Attention to creation of internal amendment assignment and tracking chart; attention to routing amendments for signature.	RJS	0.90
09/26/24	Review lease documents and draft amendments.	ADI	1.60
09/27/24	Draft Store 1361 lease amendment.	KPB	0.10
09/27/24	Review and analyze amendment for Store # 380.	JDN	0.20
09/27/24	Review of landlord revision to draft lease amendment;	BTM	2.30

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	communication re and further revision of same. Attention to project status.		
09/27/24	Review submitted assignment projects and coordinate assignments to drafters.	JAN	1.70
09/27/24	Review updated administrative materials regarding the lease amendment negotiation process.	JDN	0.10
09/27/24	Draft Store 1078 lease amendment.	KPB	0.10
09/27/24	Final review of amendment for Store 1078	KPB	0.10
09/27/24	Review and edit lease amendment for Store # 380.	JDN	0.10
09/27/24	Attention to lease amendment process.	JDN	0.50
09/27/24	Drafted Store 1361 lease amendment.	KPB	0.20
09/27/24	Final review and sent Store 1361 lease amendment.	KPB	0.10
09/27/24	Review and analyze process update and attend to amendments.	KPB	0.50
09/27/24	Prepare lease amendments.	HCD	4.10
09/27/24	Attention to changes in terms of a proposed amendment..	HCD	0.20
09/27/24	Review draft amendments.	JAN	2.70
09/27/24	Review/analyze BL Project Background and Legal Process materials.	MES	0.50
09/27/24	Attention to project status.	ADI	0.50
09/27/24	Attention to project status.	MHG	0.50
09/27/24	Revising lease amendment for Store # 380.	JDN	0.80
09/27/24	Reviewed new project tracker document and updated work flow document for Big Lots lease amendment project.	KPB	0.10
09/27/24	Coordinate final review of lease amendment.	HCD	0.20
09/27/24	Attention to revised review process for amendments and introducing internal tracker and updated flowchart.	RJS	0.50
09/27/24	Attention to project status.	HCD	0.50
09/28/24	Reviewing provided materials regarding lease amendment negotiations for Store # 411.	JDN	0.60
09/28/24	Drafted Store 1636 lease amendment.	KPB	0.40
09/28/24	Review and revise lease amendments.	JAN	4.00
09/28/24	Coordinate review of lease amendments. Review and comment on draft amendments.	JAN	2.40
09/28/24	Attention to new lease amendment assignments.	JDN	0.10
09/28/24	Drafting lease amendment for Store # 411.	JDN	0.90
09/28/24	Read and reviewed new lease amendment assignment emails.	KPB	0.10
09/28/24	Prepare and present project updates to project team	JAN	0.50
09/28/24	Review of revised draft lease amendments.	BTM	0.50
09/29/24	Review and comment on draft lease amendments.	JAN	4.30
09/29/24	Draft and send email to reviewing attorney regarding new terms in an already approved store location.	HCD	0.30

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
09/29/24	Final review Store 1078 lease amendment. Sent to negotiator.	KPB	0.10
09/29/24	Review/analyze BL Project Background and Legal Process materials.	MES	2.20
09/29/24	Attention to revised draft lease amendments.	BTM	0.70
09/29/24	Reviewing notes and revisions from Mr. Nunez regarding lease amendment for Store # 380.	JDN	0.20
09/29/24	Attention to draft lease amendments	HCD	0.20
09/29/24	Prepare lease amendments.	HCD	0.20
09/29/24	Attention to lease amendments for Stores # 411 and # 4097.	JDN	0.70
09/29/24	Revising lease amendment for Store # 380 to include updated notes from Mr. Nunez.	JDN	0.20
09/29/24	Communicate with negotiator regarding revised lease amendment for Store # 380.	JDN	0.40
09/29/24	Final review Store 1361 lease amendment. Sent to negotiator.	KPB	0.30
09/29/24	Drafted Store 1636 lease amendment.	KPB	0.50
09/30/24	Final review Store 1078 lease amendment. Sent to reviewer for final check.	KPB	0.10
09/30/24	Coordinate DocuSign process.	JAN	0.20
09/30/24	Revise lease amendment for Store # 4097 following notes from Mr. Miller.	JDN	0.10
09/30/24	Revise Lease Amendment for Store 1969.	MES	4.70
09/30/24	Attention to amendment review.	ADI	0.20
09/30/24	Reviewing and analyze background documents regarding Store # 4097 to confirm revisions made to lease amendment.	JDN	0.30
09/30/24	Communicate with broker regarding lease amendment for Store # 380.	JDN	0.10
09/30/24	Update Legal Tracker.	MES	0.40
09/30/24	Attention to confirming information concerning existing lease for store.	HCD	0.20
09/30/24	Review and analyze lease documents.	HCD	0.20
09/30/24	Prepare lease amendments.	HCD	1.00
09/30/24	Revising lease amendment for Store # 411 to reflect changes from Mr. Miller.	JDN	0.30
09/30/24	Review and edit lease amendment for Store 1636.	KPB	0.20
09/30/24	Finalize drafts for stores 1078 and 1361.	KPB	0.20
09/30/24	Conference with client and broker.	JAN	0.60
09/30/24	Attention to workflow and logistics for lease amendments review and execution.	HCD	0.50
09/30/24	Draft and send email for lease amendment review.	HCD	0.20
09/30/24	Preparing a red-line comparison document for the lease amendment for Store # 4097.	JDN	0.10
09/30/24	Final review Store 1078 lease amendment. Sent to negotiator.	KPB	0.20

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
09/30/24	Attention to revisions to lease amendment for Store 5247	JAN	0.10
09/30/24	Review and edit lease amendments.	JAN	0.80
09/30/24	Attention to routing amendments for signature and updating trackers.	RJS	1.00
09/30/24	Draft Amendment to Lease for Store 563	MHG	1.00
09/30/24	Communicate with negotiator concerning amendment for Store # 380.	JDN	0.20
09/30/24	Review and edit Store 1361 lease amendment.	KPB	0.60
09/30/24	Attention to finalizing amendment for Store 5101.	JAN	0.20
09/30/24	Review and further revision of revised draft lease amendments; communications re same.	BTM	3.20
Total			52,633.00

Total Fees and Costs	52,633.00
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Time Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kalie P. Bagent	Clerk	365.00	7.30	2,664.50
Deanna R. Cook	Partner	365.00	2.70	985.50
Haley C. Dominique	Clerk	365.00	17.00	6,205.00
Michael H. Gibbons	Associate	365.00	3.70	1,350.50
Alexander D. Iammarino	Associate	365.00	3.90	1,423.50
Bradley T. Miller	Partner	365.00	21.80	7,957.00
John D. Nevergall	Clerk	365.00	13.40	4,891.00
Jacinto A. Nunez	Partner	365.00	54.70	19,965.50
Roberta J. Sajovec	Paralegal	365.00	8.40	3,066.00
Mary E. Stanley	Associate	365.00	11.30	4,124.50
Total			144.20	52,633.00

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Invoice Date: October 29, 2024
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Adam K. Brandt

*Summary for Professional Services Through **September 30, 2024***

Client: Big Lots Stores Inc
Matter: Lease Amendments in Connection with Restructuring

Total Fees	\$	52,633.00
Total Amount Due	\$	<u>52,633.00</u>



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Westerville, OH 43081-7651

Invoice Date: November 13, 2024
Invoice Number: 1632230
Matter Number: 003499-000525
Adam K. Brandt

*Summary for Professional Services Through **October 31, 2024***

Client: Big Lots Stores Inc
Matter: Lease Amendments in Connection with Restructuring
2024-00188

Total Fees	\$	348,283.00
Total Amount Due	\$	348,283.00

THIS AMOUNT IS DUE UPON RECEIPT

Big Lots Stores Inc	Invoice Date:	11/13/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1632230
	Matter Number:	003499-000525

Time Detail

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
10/01/24	Draft, compile information and communicate with negotiator with Vorys edits to lease amendment.	HCD	0.70
10/01/24	Attention to lease amendment.	HCD	0.20
10/01/24	Review information and prepare for new amendment assignments	JDN	0.10
10/01/24	Review and revision of draft lease amendments for stores 1392, 1433, 411 and 490, and communications re same.	BTM	3.40
10/01/24	Review and revise lease amendment for Store # 411.	JDN	0.10
10/01/24	Communicate with broker about lease amendment for Store # 4097.	JDN	0.20
10/01/24	Review and edit lease amendment and communicate with broker concerning amendment for Store # 411.	JDN	0.20
10/01/24	Review and update lease amendments.	JAN	2.70
10/01/24	Coordinate routing amendments for signature and updating trackers; participate in weekly legal review with client and amendment team.	RJS	1.30
10/01/24	Revising lease amendment for Store # 4097 to accord with notes received from Mr. Miller.	JDN	0.30
10/01/24	Revising lease amendment for Store # 411 to accord with notes received from Mr. Miller.	JDN	0.20
10/01/24	Review and revise Lease Amendment for Store 1969.	MES	0.70
10/01/24	Attend to email regarding revisions to lease amendment.	HCD	0.10
10/01/24	Attend to email regarding revisions to lease amendment.	HCD	0.20
10/01/24	Review and edit lease amendment.	HCD	0.20
10/01/24	Draft, compile information and send email to negotiator with Vorys edits to lease amendment.	HCD	0.70
10/01/24	Attend to email confirming lease amendment revisions.	HCD	0.30
10/01/24	Draft and send lease amendment execution email.	HCD	0.10
10/01/24	Review revisions to lease amendment.	ADI	2.10
10/02/24	Review email correspondence received from Mr. Goldstein regarding ongoing negotiation of lease amendment for Store # 380.	JDN	0.10
10/02/24	Review edits to draft based on negotiation of lease amendment for Store # 380.	JDN	0.10
10/02/24	Attention to lease amendment status.	KPB	0.10
10/02/24	Review and edit lease amendment.	MHG	0.60
10/02/24	Coordinate amendment execution.	RJS	0.80
10/02/24	Communicate with broker regarding ongoing negotiation of lease amendment for Store # 380.	JDN	0.30
10/02/24	Reviewing available documentation regarding lease amendment for Store # 380.	JDN	0.10

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
10/02/24	Review and analyze landlord comments to amendment, call with reviewer to discuss same.	ADI	1.30
10/02/24	Coordinate execution of lease amendment for store # 4097.	JDN	0.10
10/02/24	Coordinate execution of lease amendment.	KPB	0.10
10/02/24	Attention to landlord revisions to lease amendment.	KPB	0.20
10/02/24	Review and comment on landlord revisions to lease amendment.	KPB	0.20
10/02/24	Attention to project status.	JDN	0.20
10/02/24	Attention to lease assignments. Review and edit draft amendment.	JAN	1.90
10/02/24	Prepare lease amendment regarding landlord comments.	HCD	0.30
10/02/24	Review and revision of draft lease amendments for stores 490, 833 and 1392 and communications re same.	BTM	3.30
10/03/24	Reviewing documents related to Store # 1915 lease amendment.	JDN	0.30
10/03/24	Coordinate project status.	HCD	0.10
10/03/24	Attention to lease amendments.	JDN	0.20
10/03/24	Reviewing documents related to Store # 1851 lease amendment.	JDN	0.10
10/03/24	Attention to lease amendment review for Store # 1851.	JDN	0.10
10/03/24	Attention to edits for amendment for Store # 1915.	JDN	0.20
10/03/24	Drafting lease amendment for Store # 1534.	JDN	0.40
10/03/24	Assign lease assignments; review and analyze lease amendments. Communicate with negotiator concerning same.	JAN	5.20
10/03/24	Compiling relevant documents for newly-assigned stores.	JDN	1.20
10/03/24	Review and analyze deal terms for Store # 1534.	JDN	0.20
10/03/24	Draft lease amendment for Store # 1601.	JDN	0.40
10/03/24	Review documents related to Store # 4765 lease amendment.	JDN	0.60
10/03/24	Review and analyze [REDACTED] lease amendment for Store # 4765.	JDN	0.10
10/03/24	Review background documents for Store 257, 1784, 4546, 4609, and 5229 lease amendments.	KPB	0.20
10/03/24	Review and follow up concerning updated terms in lease amendment.	HCD	0.20
10/03/24	Reviewing documents related to Store # 1534 lease amendment.	JDN	0.80
10/03/24	Attention to routing amendments for signature and updating trackers.	RJS	1.30
10/03/24	Reviewing documents related to Store # 1601 lease amendment.	JDN	0.30
10/03/24	Review and analyze landlord revisions regarding waiver language for Store # 1601 lease amendment.	JDN	0.10
10/03/24	Drafting lease amendment for Store # 1851.	JDN	0.90
10/03/24	Drafting lease amendment for Store # 1915.	JDN	0.90
10/03/24	coordinate review of draft for Store # 1915 amendment.	JDN	0.10
10/03/24	Draft lease amendment for Store # 4765.	JDN	0.70
10/03/24	Prepare to draft new lease amendment assignments.	KPB	0.10

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
10/03/24	Draft Store 257 Lease Amendment.	KPB	0.70
10/03/24	Review project tracker and legal tracker available in DataRoom. Review information and documentation included in the DataRoom. Attention to downloading lease files for stores 152, 425, 1009, 1648, 5134, and 5310.	DRC	1.40
10/03/24	Prepare draft Lease Amendments for Big Lots Store Nos. 5411, 5246, 4696, 1478	MHG	2.90
10/03/24	Finalize amendment for Store 1969.	MES	0.50
10/03/24	Review, revise and analyze changes made to a lease amendment per landlord's comments.	HCD	0.30
10/03/24	Prepare lease amendments.	HCD	2.50
10/03/24	Review original leases and any subsequent amendments, options and subleases. Draft lease amendments.	HCD	3.40
10/03/24	Continue revising lease amendment.	HCD	0.30
10/03/24	Attention to lease amendments.	ADI	0.90
10/03/24	Review and revision of draft lease amendments for stores 1725 and 1433; communications re same.	BTM	1.30
10/04/24	Revising lease amendment draft for Store # 1915.	JDN	0.10
10/04/24	Drafting lease amendment for Store # 5176.	JDN	0.30
10/04/24	Conducting on-line research to verify the identity and corporate entity status of the landlord for Store # 5176.	JDN	0.20
10/04/24	Drafted Store 1784 Lease Amendment.	KPB	0.60
10/04/24	Coordinate completion of draft amendment for store # 5176.	JDN	0.10
10/04/24	Drafted Store 257 Lease Amendment.	KPB	1.00
10/04/24	Draft amendment for store # 5176.	JDN	0.40
10/04/24	Review and analyze lease amendment revisions Store # 1519.	JDN	0.10
10/04/24	Draft. Store 4609 Lease Amendment.	KPB	0.40
10/04/24	Continue revising amendment for Store 4546.	KPB	0.20
10/04/24	Continue to prepare draft Lease Amendments for Big Lots Store Nos. 5411, 5246, 4696, 1478 and 1845.	MHG	2.20
10/04/24	Coordinate review of lease amendment.	JDN	0.10
10/04/24	Communicate with broker concerning lease amendment for Store #1915.	JDN	0.10
10/04/24	Attention to status of lease amendments.	JDN	0.30
10/04/24	Review and analyze lease waiver revisions.	JDN	0.10
10/04/24	Coordinate review of draft amendment for Store # 5419.	JDN	0.10
10/04/24	Attention to revisions to amendment for Store # 1610.	JDN	0.10
10/04/24	Review and respond to emails concerning revised amendment.	JDN	0.10
10/04/24	Review and prepare Lease Amendment for Store 473 .	MES	3.30
10/04/24	Coordinate amendment execution.	HCD	0.10
10/04/24	Attention to routing amendments for signature and updating trackers.	RJS	3.10

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10/04/24	Revise Amendment to Lease for Big Lots Store 563.	MHG	0.50
10/04/24	Attention to status of lease amendments.	JDN	0.10
10/04/24	Draft lease amendment for Store # 1534.	JDN	0.50
10/04/24	Revising lease amendment draft for Store # 1534.	JDN	0.20
10/04/24	Reviewing documents related to Store # 5419 lease amendment.	JDN	0.40
10/04/24	Update project-wide Legal Tracker document to reflect current status regarding assigned stores.	JDN	0.10
10/04/24	Draft lease amendment for Store # 5419.	JDN	0.70
10/04/24	Draft lease amendment for Store # 1601.	JDN	1.10
10/04/24	Draft lease amendment for Store # 4765.	JDN	0.50
10/04/24	Attention to revisions to draft amendment.	JDN	0.10
10/04/24	Final review of Store 257 Lease Amendment and sent to reviewer.	KPB	0.10
10/04/24	Address negotiator questions for Store 1078 amendment to confirm that landlord entity is correct.	KPB	0.20
10/04/24	Review revised amendment.	KPB	0.10
10/04/24	Draft Store 4546 amendment.	KPB	1.30
10/04/24	Draft Store 5229 amendment	KPB	0.10
10/04/24	Attention to [REDACTED] Store 257 lease.	KPB	0.10
10/04/24	Review revisions to lease amendment.	KPB	0.10
10/04/24	Review and edit draft lease amendments.	JAN	4.30
10/04/24	Review and revise Lease Amendment for Store 1969.	MES	1.50
10/04/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	1.60
10/04/24	Prepare lease amendments.	HCD	3.30
10/04/24	Manage and update legal project tracker.	HCD	0.30
10/04/24	Review background documents for Stores 152, 425, 5310, 1009 5134 and 1648.	DRC	2.00
10/04/24	Review and revise draft lease amendments for stores 4765 and 1601; communications re same.	BTM	1.10
10/05/24	Edit lease amendment for Store # 1534.	JDN	0.10
10/05/24	Revising lease amendment for Store # 1851.	JDN	0.10
10/05/24	Revising lease amendment for Store # 5176.	JDN	0.10
10/05/24	Drafted Store 5229 lease amendment.	KPB	0.60
10/05/24	Draft and revise lease amendments for stores 1839 and 1850; communications re same.	BTM	2.50
10/05/24	Reviewing email correspondence from Mr. Nunez regarding updates to lease amendment project.	JDN	0.10
10/05/24	Creating red-line comparison of lease amendment for Store # 1534.	JDN	0.10
10/05/24	Creating red-line comparison of lease amendment for Store # 5176.	JDN	0.10
10/05/24	Drafting email correspondence to Mr. Goldstein regarding lease amendment for Store # 1534.	JDN	0.10

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10/05/24	Drafting email correspondence to Mr. Goldstein regarding lease amendment for Store # 5176.	JDN	0.10
10/05/24	Reviewed landlord edits to Store 1636 Lease Amendment.	KPB	0.10
10/05/24	Lease amendment review.	ADI	2.20
10/05/24	Review and revise draft lease amendments.	JAN	3.70
10/05/24	Creating red-line comparison of lease amendment for Store # 1851.	JDN	0.10
10/05/24	Drafting email correspondence to Mr. Tramantano regarding lease amendment for Store # 1851.	JDN	0.10
10/05/24	Review documents related to BL Lease Amendment project.	MES	0.50
10/06/24	Review documents related to BL Lease Amendment project.	MES	1.30
10/06/24	Drafting/revision of lease amendment for store 5162; communication re same.	BTM	1.00
10/06/24	Reviewing email correspondence from Mr. Nunez regarding updates to lease amendment project.	JDN	0.10
10/06/24	Review and revise BL Amendment for Store 5393.	MES	0.20
10/06/24	Revise lease amendment for Stores 152, 425, 5310 and 1009.	DRC	9.00
10/07/24	Draft and revise BL Lease Amendment for Store 1969.	MES	0.20
10/07/24	Speaking via telephone with Mr. Nunez regarding lease amendment for Store # 5419.	JDN	0.10
10/07/24	Review and edit draft lease amendments. Communicate with A&G concerning amendments. Attention to new amendments assignments.	JAN	6.20
10/07/24	Verified landlord entity and sent the lease amendment for Store 1078 to Bobbie Sajovec for tenant signature.	KPB	0.10
10/07/24	Review project status information.	JDN	0.20
10/07/24	Reviewing revisions to lease amendment for Store # 5419.	JDN	0.10
10/07/24	Revising lease amendment for Store # 5419.	JDN	0.10
10/07/24	Review and edit amendments.	HCD	0.40
10/07/24	Coordinate routing amendments for signature and updating trackers.	RJS	2.20
10/07/24	Revise lease amendments.	KPB	0.30
10/07/24	Review and analyze landlord revisions to Store 1636 amendments.	KPB	0.10
10/07/24	Prepare lease amendments.	HCD	1.90
10/07/24	Attention to lease amendment revisions.	HCD	0.30
10/07/24	Communicate with negotiator regarding proposed amendments.	HCD	1.30
10/07/24	Draft and revise amendments.	HCD	0.30
10/07/24	Attention to project status.	HCD	0.10
10/07/24	Draft lease amendment.	MES	3.40
10/07/24	Continue preparing lease amendments for stores 152, 425, 1009, 1648, 5310 and 5134.	DRC	4.80
10/07/24	Reviewing and respond to email correspondence from broker regarding receipt of lease amendments.	JDN	0.10

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10/07/24	Update Legal Tracker document for client and broker reference.	JDN	0.40
10/07/24	Communicate with broker regarding lease amendment for Store # 5419.	JDN	0.10
10/07/24	Review and analyze amendment and communicate with broker concerning same.	KPB	0.10
10/07/24	Read and responded to A&G negotiator requesting confirmation on landlord for Store 1078.	KPB	0.10
10/07/24	Updated legal tracker with assigned lease amendments for client and broker reference.	KPB	0.20
10/07/24	Review and analyze edits to lease amendment.	KPB	0.40
10/07/24	Prepare to draft new amendments.	KPB	0.10
10/07/24	Update amendment and send draft amendment for Store 1636 to broker.	KPB	0.20
10/07/24	Review of and/or communication re: lease amendments for stores 1839, 4668, 1636 and 5419.	BTM	2.20
10/07/24	Attention to lease amendments and update legal tracker for client and broker reference.	ADI	0.50
10/07/24	Review internal email communications regarding a new distinction in abatements for base versus gross rent.	HCD	0.20
10/07/24	Continue to prepare draft Lease Amendments for Big Lots Store Nos. 563 and 1478 . Communications regarding revisions and email confirmations.	MHG	1.60
10/07/24	Communicate with broker concerning Store 257 documents and common ownership of other stores.	KPB	0.10
10/07/24	Edit Store 1636 lease amendment to incorporate landlord edits.	KPB	0.50
10/08/24	Draft lease amendment for Store # 412.	JDN	0.60
10/08/24	Review documents related to Store # 4719 lease amendment.	JDN	0.20
10/08/24	Review new project assignments.	JDN	0.10
10/08/24	Draft lease amendment for Store # 58.	JDN	0.60
10/08/24	Communicate with broker concerning legal tracker updates.	JDN	0.10
10/08/24	Review documents related to Store # 58 lease amendment.	JDN	0.30
10/08/24	Attention to project updates.	KPB	0.20
10/08/24	Review and edit lease amendment.	KPB	0.30
10/08/24	Draft Store 1366 lease amendment.	KPB	0.40
10/08/24	Continue to prepare draft Lease Amendments for Big Lots Store Nos. 5411, 5246, 4696.	MHG	2.20
10/08/24	Review and revise BL Amendment for Store 5103.	MES	3.50
10/08/24	Communicate with Mr. Nunez concerning draft amendment	JDN	0.10
10/08/24	Drafting email correspondence to Mr. Nunez regarding completed draft of Store # 1244 lease amendment.	JDN	0.10
10/08/24	Review and analyze landlord revisions to lease amendment.	JDN	0.10
10/08/24	Meeting to discuss assignments.	KPB	0.10

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10/08/24	Update amendment for Store 1636 and send same to A&G negotiator.	KPB	0.20
10/08/24	Lease and amendment review.	ADI	3.20
10/08/24	Communicate with negotiator for more information regarding email confirmation terms.	HCD	0.10
10/08/24	Update legal tracker with assignments for client and broker reference.	HCD	0.20
10/08/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	2.10
10/08/24	Review project status.	HCD	0.20
10/08/24	Review project status.	MHG	0.20
10/08/24	Attention to routing amendments for signature and updating trackers; weekly meeting with Big Lots, A&G and Vorys amendment team to review project status and amendment drafting.	RJS	4.00
10/08/24	Review and further revision of revised draft lease amendments for stores 5162, 1839, 4097, 1784 and 5229.	BTM	4.90
10/08/24	Draft and revise Big Lots Amendment for Store 5204.	MES	0.30
10/08/24	Compiling available documentation for newly assigned lease amendments.	JDN	0.80
10/08/24	Attention to execution of lease amendment for Store # 1915.	JDN	0.10
10/08/24	Review project status.	JDN	0.20
10/08/24	Review documents related to Store # 412 lease amendment.	JDN	0.40
10/08/24	Draft email correspondence to Mr. Nunez regarding completed draft of Store # 412 lease amendment.	JDN	0.10
10/08/24	Review documents related to Store #1244 lease amendment.	JDN	0.30
10/08/24	Draft lease amendment for Store # 1244.	JDN	0.70
10/08/24	Draft lease amendment for Store # 4719.	JDN	0.80
10/08/24	Review landlord edits to lease amendments.	JDN	0.10
10/08/24	Coordinate lease amendment files.	JDN	0.10
10/08/24	Read and responded to an email from broker concerning the status of Store 1784 lease amendment.	KPB	0.10
10/08/24	Read and responded to an email from broker concerning the status of Store 4546 lease amendment.	KPB	0.10
10/08/24	Coordinate amendment execution.	KPB	0.10
10/08/24	Reviewed lease amendment.	KPB	0.10
10/08/24	Further preparation of lease amendments for stores 152, 425, 1009, 1648, 5310 and 5134. Prepare lease amendment for store 5381. Email client to request copy of lease amendments for store 1009. Telephone conferences Vorys legal team.	DRC	7.00
10/08/24	Prepare lease amendments.	HCD	4.70
10/08/24	Review and edit draft lease amendments. Coordinate lease assignments. Review and respond to emails concerning project	JAN	8.20

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	issues.		
10/08/24	Draft and revise BL Lease Amendment for Store 5393.	MES	2.30
10/08/24	Continue to review and revise BL Lease Amendment for Store 5393.	MES	0.70
10/08/24	Update legal tracker for client and broker reference.	JDN	0.40
10/08/24	Communicate with Mr. Miller regarding completed draft of Store #4719 lease amendment.	JDN	0.10
10/09/24	Revise waiver language in lease amendment draft for Store # 58.	JDN	0.20
10/09/24	Revise lease amendment draft for Store # 4765.	JDN	0.20
10/09/24	Communicate with broker regarding lease amendment for Store # 4765.	JDN	0.10
10/09/24	Review revised lease amendment.	JDN	0.10
10/09/24	Updating legal tracker document to reflect up-to-date changes in status for client and broker review	JDN	0.30
10/09/24	Review documents related to Store # 5429 lease amendment.	JDN	0.90
10/09/24	Communicate with broker regarding lease amendment for Store # 412.	JDN	0.10
10/09/24	Review and analyze amendment for Store # 58.	JDN	0.10
10/09/24	Review and analyze draft of Store # 5429 lease amendment.	JDN	0.10
10/09/24	Review Store 5229 lease amendment and send to A&G negotiator.	KPB	0.50
10/09/24	Reviewed Store 4609 lease amendment and send to A&G negotiator.	KPB	0.20
10/09/24	Drafted Store 5130 lease amendment.	KPB	0.70
10/09/24	Reviewed Store 5130 lease amendment.	KPB	0.10
10/09/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	4.10
10/09/24	Attention to routing amendments for signature and updating trackers.	RJS	2.50
10/09/24	Review and revise lease amendments.	JAN	2.80
10/09/24	Review and edit draft amendments.	JAN	3.90
10/09/24	Draft and revise Big Lots Amendment for Store 5204.	MES	1.90
10/09/24	Review assignment projects.	MES	0.10
10/09/24	Prepare lease amendments.	HCD	3.80
10/09/24	Update legal tracker with assignments.	HCD	0.10
10/09/24	Prepare draft amendments for Big Lots Stores 1244, 1777 and 5476.	MHG	1.00
10/09/24	Review amendment revisions, run clean and redlined versions, send to negotiator.	ADI	1.60
10/09/24	Continue to review and revise BL Lease Amendment for Store 5393.	MES	1.10
10/09/24	Review and revise BL Amendment for Store 5103.	MES	1.20
10/09/24	Revise lease amendment draft for Store # 1244.	JDN	0.30

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10/09/24	Review lease amendment.	JDN	0.10
10/09/24	Communicate with broker concerning amendment for Store # 1244.	JDN	0.10
10/09/24	Revise lease amendment draft for Store # 412.	JDN	0.30
10/09/24	Communicate with broker concerning lease amendment for Store #1601.	JDN	0.10
10/09/24	Attention to project status.	JDN	0.10
10/09/24	Draft lease amendment for Store # 5429.	JDN	1.20
10/09/24	Review and analyze lease amendment for Store # 5429.	JDN	0.20
10/09/24	Revising lease amendment draft for Store # 58	JDN	0.30
10/09/24	Review Store 1784 lease amendment and send to A&G negotiator.	KPB	0.20
10/09/24	Review and analyze rent clause for Store 5130's amendment.	KPB	0.20
10/09/24	Review and analyze terms for Store 5529's lease amendment.	KPB	0.10
10/09/24	Attention to lease amendment revisions.	KPB	0.10
10/09/24	Review and analyze Store 1648 amendment.	DRC	0.30
10/09/24	Prepare and transmit email to A&G team regarding lease amendment terms.	DRC	0.50
10/09/24	Review and revise lease amendments.	DRC	2.00
10/09/24	Continue to prepare draft Lease Amendments for Big Lots Store Nos. 5411, 5246, 4696, 1845. Email communications regarding final drafts of amendments.	MHG	3.10
10/09/24	Review and further revise draft lease amendments for stores 1012, 1601, 4765 and 1839; review and revision of draft amendment provision for non-assignability of landlord concessions; and communications re foregoing.	BTM	5.70
10/09/24	Revising lease amendment draft for Store #1601.	JDN	0.20
10/09/24	Review project status update.	JDN	0.10
10/10/24	Processing amendments for signature and updating trackers.	RJS	3.20
10/10/24	Prepare new lease amendments.	KPB	0.30
10/10/24	Review and analyze edits to Store 62 amendment waiver clause.	KPB	0.40
10/10/24	Review documents related to Store #1696 lease amendment.	JDN	0.40
10/10/24	Draft email correspondence to Mr. Miller regarding completed draft of Store # 463 lease amendment.	JDN	0.10
10/10/24	Review documents related to Store # 1244 lease amendment.	JDN	0.10
10/10/24	Continue to prepare draft amendments for Big Lots Stores 1244, 1777 and 5476.	MHG	2.00
10/10/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	3.60
10/10/24	Compile available documentation for newly assigned lease amendments.	JDN	0.60
10/10/24	Draft email correspondence to Ms. Sajovec regarding DocuSign execution for Store # 1851.	JDN	0.10
10/10/24	Revise lease amendment for Store # 1244 [REDACTED]	JDN	0.10

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	requested language.		
10/10/24	Communicate with broker concerning updates to Store 4546.	KPB	0.10
10/10/24	Continue drafting lease amendment.	KPB	0.10
10/10/24	Prepare and compile documents for email to negotiator for multi-store landlord.	HCD	0.50
10/10/24	Communicate with Mr. Nunez concerning lease amendments.	JDN	0.10
10/10/24	Communicate with broker regarding revised version of lease amendment for Store # 1851.	JDN	0.10
10/10/24	Communicate with broker regarding landlord revision to lease amendment for Store # 1244.	JDN	0.10
10/10/24	Draft and revise BL Lease Amendment for Store 5103.	MES	0.10
10/10/24	Prepare lease amendments.	HCD	3.00
10/10/24	Prepare and compile documents for store assignments.	HCD	0.70
10/10/24	Revise Store 152, 5310 and 1648 lease amendment. Prepare Store 5381 amendment. Email exchanges Mr. Miller, Mr. Nunez and A&G negotiator. Attention to newly assigned lease amendments to be prepared by Vorys.	DRC	6.00
10/10/24	Revise lease amendment draft for Store # 1851.	JDN	0.20
10/10/24	Coordinate amendment for execution for Store # 411.	JDN	0.10
10/10/24	Review and analyze amendment for Store # 1696.	JDN	0.20
10/10/24	Attention to revisions to lease amendment for Store # 1696 lease amendment.	JDN	0.10
10/10/24	Reviewing documents related to Store # 463 lease amendment.	JDN	0.30
10/10/24	Drafting email correspondence to Mr. Tramantano regarding execution process for lease amendment for Store # 1851.	JDN	0.10
10/10/24	Updating legal tracker document to reflect up-to-date changes in status.	JDN	0.10
10/10/24	Draft lease amendment for Store #463.	JDN	0.50
10/10/24	Attention to response to lease amendment for Store #1244.	JDN	0.10
10/10/24	Review and analyze amendment for Store #1244.	JDN	0.10
10/10/24	Review comments to revised leases, sending to negotiator, reviewing amendments.	ADI	2.00
10/10/24	Review and further revision of revised draft lease amendments for stores 4546, 4220, 5134, 425, 152 and 5310; communications re same and model drafting for revisions.	BTM	8.40
10/10/24	Review Store 4546 lease amendment.	KPB	0.20
10/10/24	Draft Store 62 lease amendment.	KPB	1.00
10/10/24	Draft Store 424 lease amendment.	KPB	0.90
10/10/24	Draft lease amendment for Store # 1696.	JDN	1.80
10/10/24	Update legal tracker.	KPB	0.20
10/10/24	Emailed Doug Greenspan (A&G) to confirm Store 62 lease amendment deal terms.	KPB	0.20

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10/10/24	Review and comment on lease amendments. Attention to new assignments.	JAN	4.30
10/11/24	Review and analyze revisions to lease amendment.	HCD	0.20
10/11/24	Attend project update meeting.	HCD	0.20
10/11/24	Update legal tracker with assignments.	HCD	0.10
10/11/24	Draft and edit lease amendments. Communicate with Vorys team and A&G concerning same.	JAN	7.30
10/11/24	Review and revise BL Amendment for Store 5103.	MES	1.20
10/11/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.20
10/11/24	Draft lease amendment for Store # 1167.	JDN	0.60
10/11/24	Review documents related to Store # 1690 lease amendment.	JDN	0.40
10/11/24	Draft lease amendment for Store # 1690.	JDN	0.30
10/11/24	Prepare and compile documents for store assignments.	HCD	0.10
10/11/24	Draft email correspondence to Mr. Goldstein regarding execution process for lease amendment for Store # 380.	JDN	0.10
10/11/24	Attend project update meeting.	JDN	0.20
10/11/24	Drafting email correspondence [REDACTED] [REDACTED] for lease amendment for Store # 1696.	JDN	0.20
10/11/24	Final review for Store 424 lease amendment.	KPB	0.10
10/11/24	Final review of lease amendments for Stores 424, 451, and 5448; all referenced amendments sent to negotiator.	KPB	0.50
10/11/24	Final review of lease amendment for Store 62; sent to negotiator.	KPB	0.20
10/11/24	Attend project update meeting.	MHG	0.20
10/11/24	Review and further revision of revised draft lease amendments for stores 490 and 1012; communications re same.	BTM	0.80
10/11/24	Continue to review and revise BL Lease Amendment for Store 5393.	MES	0.30
10/11/24	Coordinate lease amendment execution.	JDN	0.10
10/11/24	Review documents related to Store # 1167 lease amendment.	JDN	0.10
10/11/24	Review and analyze edits to lease amendment for Store # 1696.	JDN	0.20
10/11/24	Draft Store 62 lease amendment.	KPB	0.20
10/11/24	Draft Store 5448 lease amendment.	KPB	1.00
10/11/24	Review and revise Store 451 and Store 62 lease amendments.	KPB	0.10
10/11/24	Attend project update meeting.	KPB	0.20
10/11/24	Email communications with Negotiator [REDACTED] [REDACTED] regarding lease amendment comments. Email and phone communications with Vorys team draft reviewer.	MHG	0.80
10/11/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	1.00
10/11/24	Prepare lease amendments.	HCD	3.50
10/11/24	Forwarding documents to negotiators. Attend project update	ADI	0.60

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	meeting.		
10/11/24	Attend project update meeting.	MES	0.20
10/11/24	Drafting email correspondence [REDACTED] regarding updated lease amendment for Store # 1244.	JDN	0.20
10/11/24	Reviewing email correspondence from Ms. Pohlod regarding conflict clearance for newest batch of lease amendments.	JDN	0.10
10/11/24	Drafted Store 451 lease amendment.	KPB	0.80
10/11/24	Email [REDACTED] [REDACTED] Attention to lease documents and email from A&G regarding lease amendments. Further revision of amendments.	DRC	2.50
10/11/24	Attention to routing amendments for signature and updating trackers; weekly meeting with Vorys amendment team to review project status and amendment drafting.	RJS	2.70
10/12/24	Continue to revise draft BL Amendment for Store 5204.	MES	1.30
10/12/24	Assign amendment assignments. Review and update transaction trackers. Attention to conflicts.	JAN	3.10
10/12/24	Prepare Store 1649 lease amendment; review and analyze revisions to amendment.	DRC	2.50
10/12/24	Review status of multiple lease amendments and prepare summary of the same to add to A&G's legal tracker.	DRC	1.00
10/12/24	Further revise to Store 1649 and Store 559 lease amendment.	DRC	2.50
10/13/24	Review assigned stores' status and update legal tracker.	KPB	0.70
10/13/24	Pull documents and compile folders for new lease amendments assigned.	KPB	0.70
10/13/24	Review and comment on draft lease amendments.	JAN	3.10
10/13/24	Communicate with broker regarding status of Store 5381.	DRC	0.20
10/13/24	Review and further revision of revised draft lease amendments for stores 1366, 5381, 4719, 4696, 5429 and 5368; communications re same.	BTM	7.00
10/13/24	Review information concerning project updates to lease amendment project.	JDN	0.10
10/13/24	Updating legal tracker document to reflect up-to-date changes in status.	JDN	0.20
10/13/24	Review lease documents for Store 1009. Revise Store 1009 lease amendment .	DRC	2.00
10/13/24	Compiling available documentation for newly assigned lease amendments.	JDN	0.70
10/14/24	Draft lease amendment for Store # 5205.	JDN	0.30
10/14/24	Address lease project assignments and update legal tracker.	KPB	0.30
10/14/24	Attention to routing amendments for signature and updating trackers.	RJS	3.70
10/14/24	Review revisions to lease amendment.	JDN	0.10

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10/14/24	Draft lease amendment for Store # 1842.	JDN	0.50
10/14/24	Attention to reviewing draft lease amendment of Store # 1997.	JDN	0.10
10/14/24	Draft lease amendment for Store # 5262.	JDN	0.40
10/14/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	3.10
10/14/24	Update legal tracker with assignments.	HCD	0.10
10/14/24	Draft Store 1473 lease amendment.	KPB	1.00
10/14/24	Update legal tracker for client and broker reference.	KPB	0.30
10/14/24	Final review of lease amendments for Stores 5130.	KPB	0.30
10/14/24	Drafting email correspondence to Ms. Ritter regarding lease amendment for Store #5429.	JDN	0.10
10/14/24	Drafting lease amendment for Store #1696.	JDN	0.10
10/14/24	Review revisions to lease amendment draft for Store #1167.	JDN	0.10
10/14/24	Review revisions to 4743 lease amendment.	JDN	0.20
10/14/24	Communicate with Mr. Nunez concerning review of Store # 5205 lease amendment.	JDN	0.10
10/14/24	Reviewing email correspondence from Mr. Nunez regarding updates to lease amendment project.	JDN	0.10
10/14/24	Draft lease amendment for Store # 5263.	JDN	0.30
10/14/24	Finalize and circulate Lease Amendments for Store Nos. 1777, 5411, 4696, 5476. Communications with negotiators regarding revisions.	MHG	3.70
10/14/24	Reviewing amendment revisions, sending to negotiator, call with negotiator, revising per negotiator comments, emailing Brad Miller and Jacinto Nunez.	ADI	1.60
10/14/24	Draft and revise BL Lease Amendments for Stores 5344, 5204, 5248, and 5318.	MES	6.00
10/14/24	Prepare and compile documents for store assignments.	HCD	0.70
10/14/24	Draft Store 1832 lease amendment.	KPB	0.90
10/14/24	Review and analyze edits to amendments for Store 1473 and Store 5130.	KPB	0.10
10/14/24	Reviewed lease amendment for Stores 1832.	KPB	0.10
10/14/24	Review lease amendment draft for Store # 4719 with attention to changes made by Mr. Miller.	JDN	0.10
10/14/24	Draft email correspondence to broker regarding lease amendment for Store #4719.	JDN	0.10
10/14/24	Review lease amendment draft for Store # 5429 with attention to changes made by Mr. Miller.	JDN	0.20
10/14/24	Review email [REDACTED]	JDN	0.10
10/14/24	Draft email correspondence to Mr. Miller regarding lease amendment for Store # 5429.	JDN	0.10

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10/14/24	Revise lease amendment draft for Store # 5429.	JDN	0.10
10/14/24	Review edits for amendment for Store # 5429.	JDN	0.10
10/14/24	Draft email correspondence [REDACTED].	JDN	0.10
10/14/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.20
10/14/24	Revise lease amendment draft for Store # 463.	JDN	0.10
10/14/24	Communicate with broker regarding completed draft lease amendments for Stores 1167 and 1690.	JDN	0.20
10/14/24	Review documents related to Store # 5407 lease amendment.	JDN	0.20
10/14/24	Draft lease amendment for Store # 5407.	JDN	0.30
10/14/24	Review documents related to Store # 1842 lease amendment.	JDN	0.20
10/14/24	Draft lease amendment for Store # 1989.	JDN	0.50
10/14/24	Revise lease amendment draft for Store # 1690.	JDN	0.10
10/14/24	Draft lease amendment for Store # 4743.	JDN	0.70
10/14/24	Review documents related to Store # 5205 lease amendment.	JDN	0.10
10/14/24	Review documents related to Store # 5262 lease amendment.	JDN	0.20
10/14/24	Communicate with broker [REDACTED] for lease amendments to Stores 1997, 4743, 5205, 5262, and 5263.	JDN	0.10
10/14/24	Review and revise draft lease amendment. Communicate with drafters concerning open items on current lease amendments.	JAN	8.20
10/14/24	Review and further revision of revised draft lease amendments for stores 463, 5429, 1777, 4696, 5368, 5130, 1167 and 1690; and communications re same. Review and revision of provision for non-assignability of landlord concessions and communications re same.	BTM	4.60
10/14/24	Update legal tracker and Vorys tracker. Review and revise lease amendments, email negotiators and Mr. Nunez regarding revisions to lease amendments. Attention to emails [REDACTED]. [REDACTED] Further revisions of Store 1009 and Store 1649 lease amendments. Attention to administrative matters and document management.	DRC	5.80
10/14/24	Review and edit Big Lots Store 1534 Lease Amendment redline from landlord. Email and phone communications with negotiator and Lease team with comments and to circulate revised draft.	MHG	1.30
10/14/24	Draft and revise BL Lease Amendments for Store 1715 and Store 1751.	MES	4.20
10/14/24	Prepare lease amendments.	HCD	3.10
10/14/24	Final review of lease amendments for Stores 1366 and sent to negotiator.	KPB	0.20
10/14/24	Draft Store 1365 lease amendment.	KPB	0.50

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10/14/24	Attention to revisions for Store # 1696 lease amendment.	JDN	0.40
10/14/24	Drafting email correspondence to Mr. Nunez regarding completed draft of Store # 1842 lease amendment.	JDN	0.10
10/14/24	Review documents related to Store # 1989 lease amendment.	JDN	0.20
10/14/24	Draft email correspondence to Mr. Elleman regarding lease amendments for Stores 463, 1167, and 1690.	JDN	0.20
10/14/24	Review documents related to Store # 1997 lease amendment.	JDN	0.10
10/14/24	Draft lease amendment for Store # 1997.	JDN	0.50
10/14/24	Draft email correspondence to Ms. Sajovec regarding DocuSign execution for Store # 1244.	JDN	0.10
10/14/24	Review documents related to Store # 5263 lease amendment.	JDN	0.10
10/14/24	Draft email correspondence to Mr. Nunez regarding completed draft of Store # 5263 lease amendment.	JDN	0.10
10/14/24	Review lease amendment status.	MES	0.30
10/15/24	Review and analyze revisions to amendments for Stores 1997, 4743, 5205, 5262, and 5263 regarding percentage rent.	JDN	0.10
10/15/24	Review landlord revisions to lease amendment for Store #1696.	JDN	0.20
10/15/24	Coordinate amendment execution.	JDN	0.10
10/15/24	Review background documents to prepare lease amendments.	HCD	0.30
10/15/24	Communicate with broker regarding percentage rent for Stores 1997, 4743, 5025, 5262, and 5263.	JDN	0.10
10/15/24	Review lease amendments for Stores 1997, 4743, 5205, 5262, and 5263 regarding changes to percentage rent.	JDN	0.90
10/15/24	Communicate with broker concerning amendment and notarial acknowledgment for Store # 5176.	JDN	0.10
10/15/24	Review lease amendment for Stores 1635 and sent to negotiator.	KPB	0.20
10/15/24	Prepare lease amendments.	HCD	2.90
10/15/24	Review and analyze edits to amendments for Stores 1997, 4743, 5205, 5262, and 5263.	JDN	0.20
10/15/24	Revise lease amendment for Store # 5262.	JDN	0.30
10/15/24	Coordinate amendment execution for Store # 4719.	JDN	0.10
10/15/24	Update legal tracker document for client and broker reference.	JDN	0.10
10/15/24	Communicate with broker regarding approval of LL changes to lease amendment for Store # 1696.	JDN	0.10
10/15/24	Draft email correspondence to Ms. Sajovec regarding DocuSign execution for Store # 5176.	JDN	0.10
10/15/24	Attention to lease amendment issues.	JDN	0.10
10/15/24	Draft email to negotiator for landlord with multiple stores.	HCD	0.20
10/15/24	Communicate with broker regarding changes to lease amendments.	HCD	0.10
10/15/24	Draft Store 219 lease amendment.	KPB	1.40
10/15/24	Review lease amendment for Stores 1365.	KPB	0.40

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10/15/24	Draft lease amendment for Store 4575.	KPB	0.50
10/15/24	Draft lease amendment for Store 5437.	KPB	0.40
10/15/24	Update legal tracker for client and broker reference.	HCD	0.20
10/15/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	0.70
10/15/24	Coordinate amendment execution for Store # 1696.	JDN	0.10
10/15/24	Review, analyze, and revise amendments.	ADI	2.60
10/15/24	Prepare Amendments to Leases for Store Nos. 1217, 1140, 1478, 1787, and 5217.	MHG	4.20
10/15/24	Review, analyze, and comment on draft lease amendments and address negotiation issues.	JAN	4.60
10/15/24	Attend to correspondence regarding BL Lease Amendments for Stores 1715, 1751, and 5393.	MES	0.90
10/15/24	Review and respond to correspondence regarding BL Lease Amendment for Store 5344.	MES	0.80
10/15/24	Review and revise lease amendments for stores 200 and 4598 and communication regarding same. [REDACTED]	BTM	2.60
10/15/24	Attention to routing amendments for signature and updating trackers for client and broker reference.	RJS	3.50
10/15/24	Attention to lease amendments for stores 849, 1118 and 5134. Email exchanges with Vorys team members regarding the same.	DRC	3.00
10/15/24	Attention to email regarding revisions to lease amendment for Store 425 and email from negotiator regarding lease amendment for Store 5134.	DRC	0.40
10/15/24	Attention to email regarding language to include in lease amendments when landlord's require provisions that the negotiated lease terms apply only to Big Lots. Review and revise lease amendments for stores 469, 849, 1118 and 5375. Attention to email regarding tenant names other than Big Lots Stores, LLC.	DRC	4.00
10/16/24	Prepare lease amendments.	HCD	3.70
10/16/24	Communicate with broker concerning lease amendments.	HCD	0.70
10/16/24	Update legal tracker with assignments for client and broker reference.	HCD	0.50
10/16/24	Review updates to transaction status and procedures	JDN	0.10
10/16/24	Revise lease amendment draft for Store # 4743.	JDN	0.20
10/16/24	Prepare to draft lease amendments.	JDN	0.10
10/16/24	Revise lease amendment draft for Store # 5262.	JDN	0.10
10/16/24	Review background documents to prepare lease amendment.	HCD	0.50
10/16/24	Revise lease amendment draft for Store #1997.	JDN	0.10
10/16/24	Revise lease amendment draft for Store #5205.	JDN	0.10
10/16/24	Revise lease amendment draft for Store #5263.	JDN	0.10

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10/16/24	Revise lease amendment draft for Store #1989.	JDN	0.20
10/16/24	Revise lease amendment draft for Store #1842.	JDN	0.10
10/16/24	Revise lease amendment draft for Store #5407 .	JDN	0.20
10/16/24	Communicate with broker regarding lease amendment for Store # 5407.	JDN	0.10
10/16/24	Update legal tracker document for client and broker reference.	JDN	0.20
10/16/24	Draft email correspondence to broker regarding lease amendments for Stores 1842 and 1989.	JDN	0.20
10/16/24	Revise lease amendment for Store # 5176.	JDN	0.30
10/16/24	Coordinate execution of amendment for Store #5176.	JDN	0.10
10/16/24	Review Landlord redline of Vorys revision copy of lease amendment for Store # 4765.	JDN	0.10
10/16/24	Draft email correspondence [REDACTED] [REDACTED] for Store # 4765.	JDN	0.50
10/16/24	Coordinate acknowledgment process for amendments for site located in Ohio.	JDN	0.50
10/16/24	Draft email correspondence to Mr. Goldstein regarding receipt of fully-notarized copy of amendment for Store # 5176.	JDN	0.10
10/16/24	Communicate with broker regarding the execution process for the lease amendment for Store # 1601.	JDN	0.10
10/16/24	Coordinate amendment execution.	JDN	0.10
10/16/24	Prepare for meeting to discuss lease amendment for Store # 5429.	JDN	0.20
10/16/24	Draft lease amendment for Store 1365.	KPB	0.10
10/16/24	Draft lease amendment for Store 5437.	KPB	1.10
10/16/24	Review edits to lease amendment for Store 1832.	KPB	0.10
10/16/24	Continue reviewing lease amendment for Stores 1832.	KPB	0.10
10/16/24	Review and analyze revisions to amendments.	KPB	0.10
10/16/24	Attention to lease amendment status.	KPB	0.10
10/16/24	Draft lease amendment for Store 4575.	KPB	0.30
10/16/24	Review lease amendment for Store 1473 and sent to negotiator.	KPB	0.20
10/16/24	Continue to prepare Amendments to Leases for Store Nos. 1217, 1140, 1478, 1787, and 5217. Email communications with reviewers regarding final versions.	MHG	4.10
10/16/24	Draft and revise BL Lease Amendments for Stores 1715, 1751, 5103, and 4563.	MES	2.50
10/16/24	Call regarding Ohio leases and revising lease amendments.	ADI	1.10
10/16/24	Review and revise lease amendments for stores 4049, 4049S, 1832 and 1473; communications re same.	BTM	3.70
10/16/24	Attention to routing amendments for signature and updating trackers.	RJS	2.70
10/16/24	Review and revise lease amendments.	DRC	1.50
10/16/24	Review and comment on draft amendments. Attention to finalize	JAN	5.30

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	drafts.		
10/17/24	Communicate with negotiator concerning amendment for Store 1365 lease amendment to the negotiator.	KPB	0.10
10/17/24	Emailed A&G negotiator about Store 4575's landlord.	KPB	0.10
10/17/24	Review and analyze revisions to lease amendments and update on Store 4575.	KPB	0.60
10/17/24	Update legal tracker for client and broker reference. Attention to lease amendments.	KPB	0.50
10/17/24	Draft Store 4575 lease amendment.	KPB	0.30
10/17/24	Review new project assignments.	JDN	0.10
10/17/24	Communicate with Broker regarding lease amendments for Store 1997, 4743, 5205, 5262, and 5263.	JDN	0.20
10/17/24	Review updates to transaction status and procedures.	JDN	0.10
10/17/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.10
10/17/24	Coordinate amendment execution for Store #1601.	JDN	0.20
10/17/24	Attention to notary acknowledgment requirement for the execution of lease amendments.	JDN	0.10
10/17/24	Coordinate meeting regarding Store # 5429 amendment.	JDN	0.10
10/17/24	Email communications with internal reviewers and negotiators regarding final drafts of Lease Amendments 5217, 1217 and 1787.	MHG	0.60
10/17/24	Review and comment on lease agreements.	JAN	6.20
10/17/24	Prepare lease amendments.	HCD	1.70
10/17/24	Attend to email regarding landlord requested changes.	HCD	0.50
10/17/24	Update legal tracker with assignments for client and broker reference.	HCD	0.40
10/17/24	Conference regarding landlord requested changes to amendment.	HCD	0.20
10/17/24	Prepare execution of lease amendments.	HCD	0.30
10/17/24	Attend to email regarding landlord executed amendments.	HCD	0.30
10/17/24	Prepare email for negotiator regarding an outstanding lease amendment for a landlord with multiple stores.	HCD	0.20
10/17/24	Draft and revise BL Lease Amendments for Stores 4563, 1589, 1823, 1599, and 1715.	MES	6.30
10/17/24	Call with Jacinto Nunez, reviewing documents, send documents to negotiator, revise documents, forward correct documents for reviewing, forward documents for signature.	ADI	2.60
10/17/24	Attention to routing amendments for signature and updating trackers.	RJS	3.80
10/17/24	Review of incoming amendment assignments and communications re same; review of revised draft amendment for store 1850 and further revision of same.	BTM	1.40
10/17/24	Review and revise lease amendments.	DRC	1.00

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10/18/24	Review lease amendments; sent to negotiators.	KPB	0.50
10/18/24	Draft lease amendments.	KPB	2.00
10/18/24	Communicate with broker regarding ongoing review of Store # 4765.	JDN	0.10
10/18/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.20
10/18/24	Review background documents to prepare lease amendments.	JDN	0.50
10/18/24	Review documents related to Store # 603 lease amendment.	JDN	1.30
10/18/24	Draft lease amendment for Store # 603.	JDN	0.80
10/18/24	Review documents related to Store # 1370 lease amendment.	JDN	0.30
10/18/24	Draft lease amendment for Store # 1370.	JDN	0.40
10/18/24	Review revised amendment and supporting documentation for Store # 5429, in preparation for upcoming meeting [REDACTED]	JDN	0.20
10/18/24	Meeting [REDACTED] regarding lease amendment for Store # 5429.	JDN	0.50
10/18/24	Communicate with broker regarding lease amendment for Store # 5429.	JDN	0.20
10/18/24	Communicate with broker regarding landlord redline to lease amendment for Store # 4765.	JDN	0.50
10/18/24	Revise lease amendment draft for Store # 4765 [REDACTED]	JDN	0.70
10/18/24	Coordinate amendment execution for Store # 412.	JDN	0.10
10/18/24	Communicate with broker regarding second revision to lease amendment for Store # 4765.	JDN	0.30
10/18/24	Speaking via telephone with Ms. Ritter and Mr. Miller regarding landlord requests for lease amendment for Store # 5429.	JDN	0.10
10/18/24	Speaking via telephone with Mr. Miller [REDACTED] for lease amendment for Store # 5429.	JDN	0.30
10/18/24	Revise lease amendment for Store # 5429.	JDN	0.30
10/18/24	Finalize drafts of Lease Amendments for Store Nos. 5217, 1787, 1140, 1217, 1694. Email communications with negotiators to circulate final drafts to LLs.	MHG	1.80
10/18/24	Prepare Amendments to Lease for Store Nos. 1861, 1747, 1820, 1400, 5352	MHG	4.20
10/18/24	Review and address lease amendment negotiations.	JAN	2.90
10/18/24	Update legal tracker with assignments.	HCD	0.40
10/18/24	Prepare lease amendments.	HCD	2.00
10/18/24	Attend to email regarding landlord requested changes.	HCD	0.10
10/18/24	Prepare and compile documents for store assignments.	HCD	0.40
10/18/24	Review original leases and any subsequent amendments, options	HCD	1.20

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	or subleases to accurately draft lease amendment.		
10/18/24	Conference regarding landlord requested changes.	HCD	0.20
10/18/24	Draft and revise BL Lease Amendment for Store 235, update applicable BL documents.	MES	4.00
10/18/24	Update legal tracker, reviewing deals, following-up with reviewers, drafting amendments.	ADI	2.10
10/18/24	Attention to routing amendments for signature and updating trackers.	RJS	4.30
10/18/24	Review of and further revision of draft lease amendments for stores 1021, 219, 4575, 1599, 1823, 1217, 1140, 5144 and 4765; communications re same.	BTM	7.70
10/18/24	Review and revise lease amendments.	DRC	0.80
10/19/24	Review lease amendments; sent to negotiators.	KPB	0.40
10/19/24	Review email correspondence from Mr. Nunez regarding updates to lease amendment project.	JDN	0.20
10/19/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.10
10/19/24	Draft email correspondence to Mr. Tramantano regarding lease amendment for Store # 58.	JDN	0.10
10/19/24	Draft lease amendment for Store # 603.	JDN	0.40
10/19/24	Draft email correspondence to Mr. Nunez regarding completed draft of Store # 603 lease amendment.	JDN	0.10
10/19/24	Draft lease amendment for Store # 1370.	JDN	0.60
10/19/24	Review documents related to Store # 1848 lease amendment.	JDN	0.20
10/19/24	Draft lease amendment for Store # 1848.	JDN	0.60
10/19/24	Update legal tracker with assignments for client and broker reference.	HCD	0.10
10/19/24	Prepare lease amendments.	HCD	1.00
10/19/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	0.30
10/19/24	Review and comment on lease amendments.	JAN	4.40
10/19/24	Draft and revise amendments for Stores 4563 and 235.	MES	2.80
10/19/24	Review background documents and draft amendments.	ADI	0.90
10/20/24	Prepare lease amendments.	HCD	0.30
10/20/24	Review documents related to Store # 5378 lease amendment.	JDN	0.30
10/20/24	Draft lease amendment for Store # 5378.	JDN	1.00
10/20/24	Draft lease amendment for Store # 1848.	JDN	0.30
10/20/24	Draft lease amendment for Store # 1370.	JDN	1.40
10/20/24	Reviewing email correspondence from Mr. Nunez regarding updates to lease amendment project.	JDN	0.10
10/20/24	Review and analyze comments on the lease amendment for Store 1766.	KPB	0.20

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10/20/24	Update legal tracker for client and broker reference.	KPB	0.20
10/20/24	Draft lease amendments.	KPB	0.40
10/20/24	Review new lease amendment assignments.	KPB	0.10
10/20/24	Review updates to transaction status and procedures	KPB	0.10
10/20/24	Further attention to lease amendments for Stores 1802, 1991, 5276, 5326, 5388, 1606, 235, 211, 1402, 1766, 1517, 1365, 1053, 469, 1118, 1798, 1383, 1365, 559, 1649, 5381, and 4463. Email Vorys team members regarding amendments. [REDACTED]	DRC	9.30
10/20/24	Review updates to transaction status and procedures	HCD	0.20
10/20/24	Review project tracker and communicate with drafters on project status; review and respond to emails concerning amendment negotiations. Coordinate lease amendment assignments.	JAN	4.20
10/20/24	Review and revise of lease amendments for stores 5439, 1694, 1063 and 5437; communications re same.	BTM	3.30
10/21/24	Review background documents to prepare lease amendments.	JDN	0.60
10/21/24	Updating legal tracker document to reflect up-to-date changes in status.	JDN	0.40
10/21/24	Review documents related to Store # 4469 lease amendment.	JDN	0.30
10/21/24	Draft lease amendment for Store # 4469.	JDN	0.40
10/21/24	Review documents related to Store # 4558 lease amendment.	JDN	0.10
10/21/24	Draft lease amendment for Store # 4558.	JDN	0.70
10/21/24	Communicate with broker regarding revised lease amendment for Store # 5429.	JDN	0.20
10/21/24	Review revisions to lease amendment.	JDN	0.10
10/21/24	Review documents related to Store # 5122 lease amendment.	JDN	0.20
10/21/24	Draft lease amendment for Store # 5122.	JDN	0.90
10/21/24	Communicate with broker regarding status of amendment for Store # 5176.	JDN	0.10
10/21/24	Communicate with broker regarding clarification of approved deals for Stores 4469 and 4558.	JDN	0.10
10/21/24	Review updates to transaction status and procedures	JDN	0.40
10/21/24	Updated legal tracker for client and broker reference.	KPB	0.20
10/21/24	Draft lease amendments.	KPB	1.50
10/21/24	Review and responded to email from Deanna Cook [REDACTED]	KPB	0.10
10/21/24	Review amendment status.	KPB	0.10
10/21/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	2.20
10/21/24	Update legal tracker with assignments for client and broker review.	HCD	0.50
10/21/24	Prepare lease amendments.	HCD	2.70

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10/21/24	Prepare and compile documents for store assignments.	HCD	0.80
10/21/24	Attend to email with negotiator regarding timing of proposed lease amendments.	HCD	0.10
10/21/24	Prepare updated lease amendments [REDACTED]	HCD	0.90
10/21/24	Review updates to transaction status and procedures	HCD	0.50
10/21/24	Attend to email regarding the reviewing process of certain lease amendments for a landlord with multiple stores.	HCD	0.20
10/21/24	Attention to outstanding lease amendments that need to be sent to negotiators.	HCD	0.30
10/21/24	Reviewing and analyze comment to lease amendments. Update legal tracker.	ADI	2.50
10/21/24	Review and revise Store 425, 5276, 1606, 1517, 1402, 1766 and 5488 amendments. Email Vorys team members regarding revisions. Email negotiators [REDACTED], Call with Mr. Miller [REDACTED]. Email exchange Mr. Nunez regarding status updates and email follow up with negotiator.	DRC	9.20
10/21/24	Attention to routing amendments for signature and updating trackers.	RJS	3.80
10/21/24	Review updates to transaction status and procedures; review and revision of draft lease amendment for store 5429.	BTM	1.30
10/21/24	Draft and revise BL Lease Amendments for Stores 235 and 4563.	MES	5.50
10/21/24	Continue to prepare Amendments to Lease for Store Nos. 1861, 1747, 1820, 1400, 5352	MHG	2.30
10/21/24	Email communications with negotiators regarding outstanding amendments. Circulate final drafts of Amendments for Store Nos. 1694, 1777. Vorys Status call.	MHG	0.90
10/21/24	Review and edit lease amendments. Coordinate amendment negotiations.	JAN	4.90
10/22/24	Review updates to transaction status and procedures. Review and revise lease amendment for multiple stores.	DRC	7.20
10/22/24	Review landlord's extensive revisions to lease amendment for store 5445. Revise lease amendment and email Mr. Nunez and Mr. Miller regarding the same.	DRC	2.30
10/22/24	Revise lease amendment draft for Store # 603.	JDN	0.20
10/22/24	Communicate with broker regarding lease amendment for Store # 603.	JDN	0.10
10/22/24	Updating legal tracker document to reflect up-to-date changes in status.	JDN	0.30
10/22/24	Revise lease amendment draft for Store # 4469.	JDN	0.30
10/22/24	Communicate with broker regarding lease amendments for Stores	JDN	0.10

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	4469 and 4558.		
10/22/24	Review and analyze revisions to lease amendment for Store # 4469.	JDN	0.10
10/22/24	Review and analyze revisions to lease amendment for Store # 1370.	JDN	0.20
10/22/24	Revising lease amendment draft for Store # 1370.	JDN	0.40
10/22/24	Draft email correspondence to Mr. Grant regarding lease amendment for Store # 1370.	JDN	0.20
10/22/24	Revise lease amendment draft for Store # 5378.	JDN	0.10
10/22/24	Drafting email correspondence to Mr. DiMitrio regarding lease amendment for Store # 5378.	JDN	0.10
10/22/24	Review revisions to lease amendment for Store # 1848.	JDN	0.20
10/22/24	Review edits to lease amendment for Store # 5122.	JDN	0.10
10/22/24	Draft email correspondence to Mr. Eyler regarding lease amendment for Store # 5122.	JDN	0.10
10/22/24	Review updates to lease amendment project.	JDN	0.10
10/22/24	Revise lease amendment draft for Store # 4469.	JDN	0.10
10/22/24	Draft email correspondence to Mr. McKeska regarding revised lease amendment for Store # 4469.	JDN	0.10
10/22/24	Review updates to transaction status and procedures.	KPB	0.10
10/22/24	Review revisions Store 1766's lease amendment,	KPB	0.30
10/22/24	Review lease amendments; sent to A&G negotiators.	KPB	0.60
10/22/24	Review and edit lease amendment.	KPB	0.10
10/22/24	Review landlord edits to lease amendment.	KPB	0.10
10/22/24	Read and responded to emails concerning lease amendment statuses.	KPB	0.20
10/22/24	Review and analyze amendments [REDACTED]	KPB	0.10
10/22/24	Confirm status of all assigned lease amendments.	KPB	0.10
10/22/24	Review and analyze landlord amendments to Store 4546 amendment.	KPB	0.40
10/22/24	Emailed negotiator for clarification on Store 4546's deal terms.	KPB	0.20
10/22/24	Updated legal tracker for client and broker reference.	KPB	0.10
10/22/24	Prepare lease amendments.	HCD	3.20
10/22/24	Update legal tracker with assignments.	HCD	0.30
10/22/24	Attend to emails regarding landlord comments to lease amendments.	HCD	0.30
10/22/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	0.60
10/22/24	Attention to routing amendments for signature and updating trackers.	RJS	2.70
10/22/24	Review and revise draft lease amendments for stores 1862, 4150 and 4696; review of landlord revisions to amendment for store	BTM	5.80

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	4546; revision of lease amendment for store 1783; and communications re foregoing.		
10/22/24	Attend to correspondence for BL Store 1751.	MES	0.10
10/22/24	Finalize Amendments to Lease for Store Nos. 1861, 1747, 1820, 1400, 5352. Email communications with internal reviewers to finalize drafts and execute Store 5411 amendment. Circulate final draft of Amendment for Store No. 5246	MHG	2.00
10/22/24	Update Amendment to Lease for Store No. 4969 [REDACTED] [REDACTED] Email communications with internal reviewers and negotiator regarding finalized amendment.	MHG	0.40
10/22/24	Prepare Amendment to Leases for Store Nos. 1404, 1699, 5160, 5348.	MHG	1.00
10/22/24	Forwarding executed documents, review amendment revisions, forward to negotiator, and update legal tracker.	ADI	1.00
10/22/24	Review and comment on lease amendments. Attention to amendment status. Participate in conference with client and broker to discuss open items.	JAN	5.80
10/23/24	Draft email correspondence to Mr. Eyler regarding DocuSign process for executing the lease amendment for Store # 5122.	JDN	0.10
10/23/24	Draft email correspondence to Ms. Sajovec regarding DocuSign execution for Store # 5122.	JDN	0.10
10/23/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.10
10/23/24	Attend to routing amendments for signature and updating trackers.	RJS	5.20
10/23/24	Email reviewer regarding amendment update, drafting amendment, forwarding documents to reviewer.	ADI	1.30
10/23/24	Confirm status of all assigned lease amendments.	KPB	0.50
10/23/24	Prepare Store 5388's lease amendment to be sent to negotiator.	KPB	0.40
10/23/24	Read and respond to correspondence concerning lease amendments.	KPB	0.50
10/23/24	Revise lease amendments.	KPB	0.80
10/23/24	Review and analyze draft amendments [REDACTED]	KPB	0.10
10/23/24	Review edits to lease amendment revisions.	KPB	0.10
10/23/24	Review and edit draft lease amendments.	JAN	2.50
10/23/24	Attention to updates to lease amendments. Communicate with landlords and negotiators concerning same,	JAN	2.20
10/23/24	Prepare lease amendments.	HCD	4.10
10/23/24	Update legal tracker with assignments.	HCD	0.20
10/23/24	Communications re review of landlord revision of amendment for store 4546, status of amendment for store 4696, and proposed model amendment provision for limited landlord waiver of claims.	BTM	1.50
10/23/24	Attend to email regarding landlord comments.	HCD	0.30
10/23/24	Review, revise, and edit landlord revisions on multiple lease	HCD	0.20

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	amendments.		
10/23/24	Send lease amendment for execution.	HCD	0.10
10/23/24	Prepare lease amendments for multi-store landlord for execution.	HCD	0.30
10/23/24	Review and revise lease amendments. Communicate with negotiators and Vorys team members concerning same. Respond to landlord's comments to lease amendments.	DRC	6.40
10/23/24	Attend to correspondence regarding BL Lease Amendment updates.	MES	0.10
10/23/24	Prepare Amendment to Leases for Store Nos. 1404, 1699, 5160, 5348.	MHG	2.60
10/23/24	Review comments to Amendment for Store No. 1140. Email communications regarding comments to internal reviewer regarding draft. Email communications to internal reviews regarding Store No. 1873 draft.	MHG	1.00
10/24/24	Review email correspondence from Mr. Nunez regarding updates to lease amendment project.	JDN	0.10
10/24/24	Draft email correspondence to Mr. Nunez regarding meeting request from landlord for Store # 1370.	JDN	0.10
10/24/24	Draft email correspondence to [REDACTED] to arrange a call regarding lease amendment for Store # 1370.	JDN	0.10
10/24/24	Compile available documentation for newly assigned lease amendments.	JDN	0.60
10/24/24	Review and revise lease amendments for Stores 1055, 1802, 109, 1402, 5445 and 5388.	DRC	4.00
10/24/24	Further review and revision of lease amendments for Stores 1055, 1802, 109, 1402, 5445 and 5388.	DRC	1.00
10/24/24	Review Landlord revisions to BL Lease Amendment for Store 1589.	MES	0.50
10/24/24	Read and responded to correspondence concerning lease amendments.	KPB	0.20
10/24/24	Confirm status of all assigned lease amendments.	KPB	0.20
10/24/24	Corresponded with A&G negotiators.	KPB	0.50
10/24/24	Draft lease amendments.	KPB	0.90
10/24/24	Update legal tracker.	KPB	0.10
10/24/24	Continue to prepare Amendment to Leases for Store Nos. 1404, 1699, 5160, 5348.	MHG	1.60
10/24/24	Review and revision of lease amendments for stores 5487, 5388 and 4546; communications re: same.	BTM	2.20
10/24/24	Update legal tracker with assignments for client and broker reference.	HCD	0.10
10/24/24	Prepare lease amendments.	HCD	4.30
10/24/24	Send lease amendment for execution.	HCD	0.10
10/24/24	Attend to email regarding drafting change for deals waiving rent for a specific period.	HCD	0.10

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10/24/24	Prepare and compile documents for store assignments.	HCD	0.30
10/24/24	Prepare amendments for execution.	HCD	0.30
10/24/24	Attend to email to negotiator regarding missing redline in word.	HCD	0.20
10/24/24	Assembling signature pages, emailing negotiators, drafting amendments.	ADI	1.30
10/24/24	Review and attend to status of BL Lease Amendments.	MES	0.20
10/24/24	Attend to correspondence regarding BL Lease Amendment for Store 5487.	MES	0.10
10/24/24	Attention to lease amendments project status. Review and revise lease amendments. Communicate with brokers and landlords to finalize amendments.	JAN	3.80
10/24/24	Attention to routing amendments for signature and updating trackers.	RJS	3.80
10/25/24	Review background information to prepare lease amendment.	KPB	0.10
10/25/24	Corresponded with broker concerning project status updates.	KPB	0.40
10/25/24	Draft lease amendments.	KPB	1.60
10/25/24	Update legal tracker for client and broker reference.	KPB	0.20
10/25/24	Review and analyze revisions to amendments for Stores 4469 and 4558.	JDN	0.10
10/25/24	Draft email correspondence to A&G negotiators regarding follow up on amendment progress with landlords.	JDN	0.20
10/25/24	Review and analyze revisions to Store # 1370 amendment.	JDN	0.40
10/25/24	Review documents related to Store # 4677 lease amendment.	JDN	0.80
10/25/24	Draft lease amendment for Store # 5241.	JDN	0.30
10/25/24	Speak with Ms. Rosenbaum regarding negotiation involved with store # 5241.	JDN	0.10
10/25/24	Revise lease amendment draft for Stores 4558 and 4469.	JDN	0.80
10/25/24	Revise lease amendment; sent to negotiator.	KPB	0.10
10/25/24	Communicate with broker concerning lease amendments.	KPB	0.10
10/25/24	Prepare draft Amendments for Store Nos. 1228, 1488, 1754, 4450, and 4647.	MHG	4.30
10/25/24	Finalize Amendments for Store Nos. 1404, 1699, 5160, and 5348. Email and phone communications with internal reviewers to finalize amendments to Store Nos. 1404, 1699, 5160, and 5348. Update call regarding amendment drafts.	MHG	1.90
10/25/24	Email communications regarding comments to amendment to Store No. 490. Update Amendment to store No. 490. Circulate final draft to negotiator.	MHG	0.30
10/25/24	Prepare lease amendments.	HCD	3.50
10/25/24	Review and analyze outstanding lease amendments.	HCD	0.30
10/25/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	0.80

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10/25/24	Review and analyze revisions to documents. Continue drafting amendments.	ADI	1.50
10/25/24	Attention to status of each open amendment. Coordinate finalizing lease amendments. Review and edit lease amendments.	JAN	2.50
10/25/24	Continue to review and edit lease amendments. Communicate with drafters on project status. Communicate with landlords to negotiate open issues.	JAN	4.90
10/25/24	Review and revise BL Lease Amendment for Stores 473 and 1589.	MES	2.30
10/25/24	Review and revise BL Lease Amendment for Store 4563.	MES	0.30
10/25/24	Review and attend to status of lease amendments.	MES	0.10
10/25/24	Review lease amendment for stores 5445, 1118, 1991, 1055, 559 and 1649 and email Vorys team member regarding the same.	DRC	0.10
10/25/24	Review lease amendment for store 1055 and email Vorys team member regarding the same.	DRC	1.00
10/25/24	Review lease amendment for store 1958 and email Vorys team member regarding the same.	DRC	0.80
10/25/24	Review lease amendment for store 1991 and email Vorys team member regarding the same.	DRC	1.00
10/25/24	Attention to routing amendments for signature and updating trackers.	RJS	4.00
10/26/24	Draft lease amendment for Store #5241.	JDN	1.10
10/26/24	Updating legal tracker document to reflect up-to-date changes in status.	JDN	0.10
10/26/24	Draft lease amendment for Store #132.	JDN	1.50
10/26/24	Review and analyze material terms for Store #132 amendment.	JDN	0.20
10/26/24	Draft lease amendment for Store #5109.	JDN	0.60
10/26/24	Draft email correspondence to Ms. Graiser regarding lease amendment for Store #4677.	JDN	0.10
10/26/24	Review edits to lease amendment.	JDN	0.10
10/26/24	Review and revise draft lease amendments for stores 5352, 1873 and 1820; communications re same.	BTM	2.90
10/26/24	Attention to lease amendment revisions.	DRC	2.10
10/26/24	Review and revise Big Lots Lease Amendments for Stores 4563 and 1703.	MES	2.40
10/26/24	Attention to deal assignments and coordinate lease amendments. Review and edit draft amendments.	JAN	1.30
10/27/24	Draft lease amendments.	KPB	3.10
10/27/24	Attention to transaction status. Update legal tracker.	KPB	0.30
10/27/24	Review and edit lease amendments. Coordinate project assignments. Communicate with landlords and drafters concerning lease amendments.	JAN	3.60
10/28/24	Review and analyze lease amendments.	KPB	0.30

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10/28/24	Communicate with negotiator concerning Store 4150.	KPB	0.20
10/28/24	Updated legal tracker for client and broker reference.	KPB	0.10
10/28/24	Revise lease amendments.	KPB	1.00
10/28/24	Communicate with broker concerning lease amendment.	KPB	0.10
10/28/24	Revise lease amendments.	KPB	0.80
10/28/24	Review and analyze landlord revisions to amendments for Stores 1997, 4743, 5205, 5262, and 5263.	JDN	0.30
10/28/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.20
10/28/24	Review and analyze landlord revisions to amendments for Store # 4765.	JDN	0.30
10/28/24	Review background documents to prepare lease amendments.	JDN	0.50
10/28/24	Draft email correspondence to Mr. Potocek regarding next steps for amendment negotiation for Store # 4765.	JDN	0.10
10/28/24	Revise lease amendment draft for Store # 5241.	JDN	0.20
10/28/24	Draft email correspondence to Ms. Rosenbaum regarding lease amendment for Store # 5241.	JDN	0.10
10/28/24	Review updates to transaction status and procedures.	JDN	0.10
10/28/24	Draft email correspondence to Ms. Graiser regarding redline revision in landlord-executed version of lease amendment for Store # 5407.	JDN	0.10
10/28/24	Draft email correspondence to Mr. Miller and Ms. Dominique regarding upcoming meeting to discuss lease amendments for Stores 4598 and 4765.	JDN	0.10
10/28/24	Attention to addressing landlord comments to amendments for Stores 4598 and 4765.	JDN	0.20
10/28/24	Revise lease amendment for Store # 4743.	JDN	0.10
10/28/24	Review Landlord's redline for Store # 5429.	JDN	0.10
10/28/24	Review documents related to Store # 86 lease amendment.	JDN	0.30
10/28/24	Draft lease amendment for Store # 86.	JDN	0.70
10/28/24	Review documents related to Store # 246 lease amendment.	JDN	0.10
10/28/24	Draft lease amendment for Store # 246.	JDN	0.40
10/28/24	Review documents related to Store # 5379 lease amendment.	JDN	0.20
10/28/24	Draft lease amendment for Store # 5379.	JDN	0.10
10/28/24	Revise lease amendment for Store # 1370.	JDN	0.60
10/28/24	Drafting email correspondence to Store 1370 landlord's counsel regarding final version of lease amendment.	JDN	0.10
10/28/24	Review and analyze draft amendment. Communicate with broker and landlords to finalize lease amendment. Meeting with client and broker to discuss project status.	JAN	9.20
10/28/24	Further review and preparation of lease amendments. Email exchanges negotiators and Vorys team members regarding the	DRC	8.20

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	same.		
10/28/24	Calls with Mr. Nunez to review lease amendment process, project schedules, and amendment forms, and spreadsheets to aid in lease amendments and reviews.	WDB	1.50
10/28/24	Review and revise BL Lease Amendments for Stores 5249, 5479, 1703, and 5487.	MES	5.40
10/28/24	Review emails, negotiator and landlord's comments, revise documents, and draft amendments.	ADI	1.40
10/28/24	Prepare lease amendments.	HCD	4.00
10/28/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	2.90
10/28/24	Update legal tracker with assignments.	HCD	0.60
10/28/24	Attend to emails to negotiators and following up with outstanding stores not executed.	HCD	0.20
10/28/24	Attend to email to negotiator regarding proposed lease amendment.	HCD	0.40
10/28/24	Prepare and compile documents for store assignments.	HCD	0.60
10/28/24	Email and phone communications with negotiators and internal reviewers regarding comments on drafts. Update drafts to Store 1404, 1217, 1140. 1787. Circulate drafts to negotiators for stores 5348, 1820, 1217, 1873, 5352,	MHG	6.60
10/28/24	Attention to routing amendments for signature and updating trackers.	RJS	4.50
10/28/24	Review and revise lease amendments for stores 1140, 5437, 5487, 1217 and 4150; communications re same.	BTM	5.90
10/28/24	Continue to review and revise amendments for Stores 1589, 473, and 5318.	MES	1.80
10/29/24	Revised lease amendments.	KPB	0.70
10/29/24	Followed up with reviewer on lease amendment statuses.	KPB	0.10
10/29/24	Review updates to transaction status and procedures	KPB	0.40
10/29/24	Read and responded to correspondence regarding lease amendments.	KPB	0.20
10/29/24	Review and analyze landlord revisions to Store 1055's lease amendment.	KPB	0.40
10/29/24	Updated legal tracker.	KPB	0.10
10/29/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.60
10/29/24	Attend to amendment process for Stores 4743 and 5379.	JDN	0.10
10/29/24	Review documents related to Store # 5414 lease amendment.	JDN	0.10
10/29/24	Draft lease amendment for Store # 5414.	JDN	0.30
10/29/24	Coordinate review of revised amendment.	JDN	0.10
10/29/24	Coordinate execution for Stores 4469 and 4558.	JDN	0.10
10/29/24	Review updates to transaction status and procedures	JDN	0.40

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10/29/24	Draft email correspondence to Mr. Elleman regarding updated lease amendment for Store # 4743.	JDN	0.20
10/29/24	Review email correspondence from Mr. Nunez regarding updates to lease amendment project.	JDN	0.10
10/29/24	Review landlord's redline to lease amendment for Store #603.	JDN	0.50
10/29/24	Review and analyze edits to amendment for Store #4473.	JDN	0.10
10/29/24	Review and analyze edits to lease amendment for Store #4677.	JDN	0.10
10/29/24	Review and analyze edits to lease amendment for Store # 5414.	JDN	0.10
10/29/24	Draft email correspondence to Ms. Sajovec regarding DocuSign execution for Store # 4677.	JDN	0.10
10/29/24	Review landlord-submitted revision to amendment for Store # 5407.	JDN	0.20
10/29/24	Draft email correspondence to Ms. Sajovec regarding DocuSign execution for Store # 5407.	JDN	0.10
10/29/24	Attention to lease amendment status.	JDN	0.40
10/29/24	Reviewed revised draft amendment for Store # 5379.	JDN	0.10
10/29/24	Review available documents related to Store # 5379.	JDN	0.10
10/29/24	Review and analyze terms for lease amendment for Store # 5379.	JDN	0.40
10/29/24	Draft lease amendment for Store # 5379.	JDN	0.50
10/29/24	Draft email correspondence to Mr. Matlat regarding lease amendment for Store # 5379.	JDN	0.10
10/29/24	Review and analyze edits to lease amendment	WDB	0.50
10/29/24	Review and analyze edits to lease amendment. Review and revise lease amendments. Email negotiators and Vorys team members regarding the same.	DRC	0.50
10/29/24	Review revised lease amendments provided by landlords and further review the same. Review lease amendments for additional stores identified by Big Lots. Email and telephone call Vorys team members regarding the same. Review and revise lease amendments. Email negotiators regarding the same.	DRC	9.40
10/29/24	Draft lease amendment for Store 5326. Finalize amendment for Store 1908. Review and comment on form amendments. Attention to status of open amendment negotiations.	JAN	9.30
10/29/24	Review updates to transaction status and procedures. Prepare draft amendments.	ADI	1.70
10/29/24	Attend to email to negotiator regarding proposed lease amendment.	HCD	0.10
10/29/24	Update legal tracker with assignments.	HCD	0.10
10/29/24	Prepare lease amendments.	HCD	2.20
10/29/24	Review updates to transaction status and procedures	HCD	0.50
10/29/24	Attend to emails to negotiators and following up with outstanding stores not executed.	HCD	0.10
10/29/24	Draft amendments to Store Nos. 1521 and 4682. Email communications to reviewers. Circulate to negotiators.	MHG	2.50

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10/29/24	Email communications with reviewers and negotiators regarding LL comments to Amendments for Store No. 5217. Update draft for Store No. 5476. Circulate for execution drafts 490, 1787, 1820, 1534 and 1478.	MHG	6.00
10/29/24	Draft Amendment [REDACTED] Store No. 1478.	MHG	0.90
10/29/24	Preparation for review of lease amendments.	LIR	0.30
10/29/24	Attention to routing amendments for signature and updating trackers.	RJS	4.10
10/29/24	Review and revise lease amendments for stores 1657, 4663, 5160 and 1699; communications re same and global amendment documentation status.	BTM	5.20
10/29/24	Review background documents for project.	TJB	1.90
10/29/24	Continue to review and revise BL Lease Amendments for Stores 1703, 4563, 473 , and 1823.	MES	3.40
10/30/24	Meeting with Mr. Miller and Ms. Dominique to discuss multi-store strategy prior to meeting with LL counsel for Stores 4598 and 4765.	JDN	0.50
10/30/24	Revise lease amendment draft for Store # 603 t.	JDN	0.30
10/30/24	Draft email correspondence to Mr. McKeska regarding delivery of second revision to lease amendment for Store # 603.	JDN	0.10
10/30/24	Communicate with Mr. Nunez regarding current status of all active stores in amendment process.	JDN	0.30
10/30/24	Coordinate execution of amendment for # 4677.	JDN	0.10
10/30/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.20
10/30/24	Meet via Teams [REDACTED] [REDACTED] regarding [REDACTED] lease amendments for Stores 4598 and 4765.	JDN	0.50
10/30/24	Review and analyze revisions to amendment for Store # 4765.	JDN	0.20
10/30/24	Draft email correspondence to Ms. Sajovec regarding DocuSign execution for Store # 246.	JDN	0.10
10/30/24	Corresponded with brokers on open projects.	KPB	0.30
10/30/24	Corresponded with Vorys partners concerning lease amendment status.	KPB	0.30
10/30/24	Update legal tracker.	KPB	0.10
10/30/24	Review amendment revisions, sending to negotiator, reviewing new revisions.	ADI	1.90
10/30/24	Prepare lease amendments.	HCD	1.00
10/30/24	Update legal tracker with assignments.	HCD	0.10
10/30/24	Conference regarding status of lease amendments.	HCD	0.20
10/30/24	Review updates to transaction status and procedures	HCD	0.50
10/30/24	Review and analyze landlord changes to two amendments.	HCD	0.50
10/30/24	Review and analyze landlord's counsel regarding changes to	HCD	0.50

Big Lots Stores Inc	Invoice Date:	11/13/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1632230
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	amendments.		
10/30/24	Further revise lease amendments.	DRC	7.80
10/30/24	Finish drafting Amendments to Store Nos. 1228, 1488, 1754, 4450, and 4647. Circulate to internal reviewers.	MHG	2.70
10/30/24	Email and phone communications [REDACTED]; update drafts. Circulate draft amendments to store No. 4676.	MHG	1.50
10/30/24	Review and analyze edits to lease amendments.	LIR	1.10
10/30/24	Review and revise lease amendments. Communicate with brokers and landlords to address open issues.	JAN	6.30
10/30/24	Attention to routing amendments for signature and updating trackers.	RJS	3.20
10/30/24	Review and revise of lease amendments for stores 4765 and 4598; communications re same, including with landlord counsel.	BTM	1.60
10/30/24	Review lease process materials.	TJB	3.70
10/31/24	Corresponded with Vorys reviewers concerning lease amendment review edits.	KPB	0.30
10/31/24	Draft lease amendments.	KPB	0.60
10/31/24	Corresponded with A&G negotiators concerning lease amendment statuses.	KPB	0.70
10/31/24	Update legal tracker for client and broker reference.	KPB	0.20
10/31/24	Attention to lease amendment status.	KPB	0.40
10/31/24	Review updates to transaction status and procedures.	HCD	0.70
10/31/24	Prepare lease amendments.	HCD	3.90
10/31/24	Update legal tracker with assignments.	HCD	0.20
10/31/24	Communicate with negotiator regarding proposed lease amendment.	HCD	0.20
10/31/24	Prepare and compile documents for store assignments.	HCD	0.40
10/31/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	1.40
10/31/24	Confirm status of outstanding lease amendments.	HCD	0.20
10/31/24	Update Vorys tracker for client and broker reference.	HCD	0.20
10/31/24	Attend to emails to negotiators and following up with outstanding stores not executed.	HCD	0.40
10/31/24	Review and edit draft lease amendments.	JAN	5.90
10/31/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.10
10/31/24	Revise lease amendment draft for Store # 132 to reflect changes requested by Mr. Miller.	JDN	0.10
10/31/24	Draft email correspondence to Mr. Greenspan regarding lease amendment for Store # 132.	JDN	0.10
10/31/24	Review background documents to prepare lease amendments.	JDN	0.90

Big Lots Stores Inc	Invoice Date:	11/13/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1632230
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
10/31/24	Review documents related to the lease amendment [REDACTED]	JDN	1.30
10/31/24	Draft lease amendment for a Store [REDACTED]	JDN	0.80
10/31/24	Draft email correspondence to Mr. Nunez regarding completed lease amendment draft for a Store [REDACTED]	JDN	0.20
10/31/24	Further revise lease amendments. Email exchange negotiators regarding the same. Telephone conferences with Mr. Nunez, Ms. Bagent, and Ms. Dominique regarding status of lease amendments [REDACTED]	DRC	5.70
10/31/24	Review lease documents and draft lease amendments for Stores 5399 and 5405 and transmit comments to Ms. Bagent. Consultation Mr. Nunez regarding various matters.	WDB	1.00
10/31/24	Review draft revisions, revise documents, forwarding same to negotiators. Coordinating execution of documents.	ADI	3.10
10/31/24	Draft Amendment to Store No. 1821; review and analyze revisions to amendments.	MHG	2.00
10/31/24	Finalize draft amendment and circulate same to reviewer.	MHG	0.80
10/31/24	Email communications with negotiators, communications with reviewers regarding drafts for Store Nos. 1754, 1404, 1228 and Amendment to License Agreement for Store No. 1478. Circulate drafts for Store No. 1228, 1404, 5348 to negotiators. Circulate draft 1140 for execution .	MHG	4.50
10/31/24	Continue to prepare drafts amendments 368, 1018, 1726, 1986, 4745, 5178, and 5430.	MHG	1.50
10/31/24	Attention to routing amendments for signature and updating trackers.	RJS	3.70
10/31/24	Review and revision of lease amendments for stores 132, 1200 and 5249; communications re same.	BTM	3.40
10/31/24	Draft lease amendments and responding to negotiator.	TJB	4.70
10/31/24	Review and revise amendments for Stores 5249 and 5288.	MES	2.30
Total			348,283.00

Total Fees and Costs	348,283.00
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Time Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kalie P. Bagent	Clerk	365.00	56.20	20,513.00
William D. Baldwin	Partner	365.00	3.00	1,095.00
Trevor J. Burba	Clerk	365.00	10.30	3,759.50
Deanna R. Cook	Partner	365.00	136.20	49,713.00

Big Lots Stores Inc
 Lease Amendments in Connection with Restructuring

Invoice Date: 11/13/24
 Invoice Number: 1632230
 Matter Number: 003499-000525

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Haley C. Dominique	Clerk	365.00	124.10	45,296.50
Michael H. Gibbons	Associate	365.00	84.50	30,842.50
Alexander D. Iammarino	Associate	365.00	41.00	14,965.00
Bradley T. Miller	Partner	365.00	94.70	34,565.50
John D. Nevergall	Clerk	365.00	95.90	35,003.50
Jacinto A. Nunez	Partner	365.00	154.70	56,465.50
Leah I. Rothfeld	Associate	365.00	1.40	511.00
Roberta J. Sajovec	Paralegal	365.00	74.10	27,046.50
Mary E. Stanley	Associate	365.00	78.10	28,506.50
Total			954.20	348,283.00

VORYS

Vorys Sater Seymour and Pease LLP
52 East Gay Street
Columbus, OH 43215
Federal ID Number [REDACTED]

Rocky Robins
EVP, Chief Legal & Governance Officer
Big Lots Management, LLC
4900 E Dublin Granville Rd
Westerville, OH 43081-7651

Invoice Date: November 13, 2024
Invoice Number: 1632230
Matter Number: 003499-000525
Adam K. Brandt

*Summary for Professional Services Through **October 31, 2024***

Client: Big Lots Stores Inc
Matter: Lease Amendments in Connection with Restructuring
2024-00188

Total Fees \$ 348,283.00

Total Amount Due \$ **348,283.00**



Vorys Sater Seymour and Pease LLP
52 East Gay Street
Columbus, OH 43215
Federal ID Number [REDACTED]

Rocky Robins
EVP, Chief Legal & Governance Officer
Big Lots Management, LLC
4900 E Dublin Granville Rd
Westerville, OH 43081-7651

Invoice Date: December 12, 2024
Invoice Number: 1636967
Matter Number: 003499-000525
Adam K. Brandt

*Summary for Professional Services Through **November 30, 2024***

Client: Big Lots Stores Inc
Matter: Lease Amendments in Connection with Restructuring
2024-00188

Total Fees	\$	217,584.00
Total Amount Due	\$	217,584.00

THIS AMOUNT IS DUE UPON RECEIPT

Big Lots Stores Inc
Lease Amendments in Connection with Restructuring

Invoice Date:
Invoice Number:
Matter Number:

12/12/24
1636967
003499-000525

Time Detail

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/07/24	Updating legal tracker document to reflect up-to-date changes in status.	JDN	0.10
11/07/24	Reviewing documents related to Store # 5129 lease amendment.	JDN	0.20
11/07/24	Drafting lease amendment for Store # 5129.	JDN	1.50
11/07/24	Speaking via telephone with Mr. Miller regarding lease amendments for Stores [REDACTED].	JDN	0.60
11/07/24	Drafting lease amendment for Store # 1843.	JDN	1.80
11/07/24	Reviewing documents related to Store # 5092 lease amendment.	JDN	0.10
11/07/24	Drafting lease amendment for Store # 5092.	JDN	1.40
11/07/24	Communications among Ms. Bagent and landlord team regarding lease amendment execution for Stores 5399 and 5405.	WDB	0.20
11/07/24	Update legal tracker for broker and landlord reference.	HCD	0.40
11/07/24	Prepare lease amendments.	HCD	3.80
11/07/24	Review documents in connection with making amendment to lease.	TJB	1.10
11/07/24	Review emails from negotiator regarding status of amendments.	ADI	0.40
11/07/24	Review landlord comments and revise draft amendments to Store Nos. 1986 and 1873. Email and phone communications regarding landlord comments. Update legal tracker and email communications with negotiators regarding outstanding amendments.	MHG	2.30
11/08/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	4.30
11/08/24	Update legal tracker for client and broker reference.	JDN	0.20
11/08/24	Revise amendment for Store # 5378 to reflect updated deal sheet.	JDN	0.80
11/08/24	Revise amendment for Store # 1848.	JDN	0.30
11/08/24	Revise amendment for Store # 137.	JDN	1.20
11/08/24	Review updates to procedures and transaction status.	JDN	0.20
11/08/24	Communicate with brokers regarding status of amendments currently under Landlord control.	JDN	0.80
11/08/24	Communicate [REDACTED]	JDN	0.10
11/08/24	Revise language in current amendments regarding credit for November rent paid.	JDN	0.10
11/08/24	Revise amendment for Store # 132.	JDN	0.70
11/08/24	Draft amendment for Store # 5234.	JDN	0.30
11/08/24	Correspond with A&G negotiators on lease amendment status; correspond with Vorys' partners to review and analyze lease amendment revisions; updated the legal tracker for client and broker reference.	KPB	3.50
11/08/24	Update legal tracker for client and broker reference.	HCD	0.40

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/08/24	Prepare lease amendments.	HCD	1.70
11/08/24	Attend to emails following up with negotiators on outstanding lease amendments.	HCD	0.20
11/08/24	Review updates to transaction status and procedures.	HCD	0.20
11/08/24	Review landlord redlines to a lease amendment.	HCD	0.20
11/08/24	Attend to email to negotiator regarding landlord revisions.	HCD	0.20
11/08/24	Prepare response to landlord's comment regarding a lease amendment.	HCD	1.20
11/08/24	Prepare lease amendment for execution.	HCD	0.20
11/08/24	Review landlord and negotiator comments and revisions to lease amendments for Stores 1982 (Albuquerque, NM) and 5405 (Frankfort, KY). Consult with negotiators. Revise draft lease amendments. Review draft lease amendment for Store 1899 (Aberdeen, NC) and revise same.	WDB	2.50
11/08/24	Draft amendment to lease.	TJB	1.20
11/08/24	Conference call, review landlord revisions, send documents to negotiators.	ADI	1.40
11/08/24	Draft Amendment pertaining to Store No. 1780.	LIR	1.40
11/08/24	Update legal tracker for client and broker reference.	LIR	0.20
11/08/24	Review and analyze deal terms.	LIR	0.20
11/08/24	Draft amendment language [REDACTED]	LIR	0.40
11/08/24	Draft and revise Big Lots Lease Amendment for Store 1734.	MES	1.20
11/08/24	Correspond with broker regarding amendment pertaining to Store No. 396.	LIR	0.20
11/08/24	Review and edit lease amendments for stores 5378, 1588, 1055. Coordinate new lease assignments. Communicate with drafters and negotiators concerning project status for sites including 1055, 5348, 4450, 396, 4450, 5386, and 5422 ; review, revise and edit bills.	JAN	8.90
11/08/24	Review/analyze, revise and communicate re: open issues in draft lease amendments for store nos. 4765, 5159 and 137.	BTM	1.00
11/08/24	Review background documents to prepare lease amendments. Update legal tracker for client and broker reference. Communicate with broker regarding lease amendments. Review updates to transaction status and procedures. Requests for information and documentation regarding leases. Review and analyze revisions to lease amendments for stores 1734, 1958, 1055, 109, and 5276.	DRC	3.60
11/08/24	Review landlord comments and revise draft Amendment for Store Nos. 1560, 1726, 5348.	MHG	1.70
11/09/24	Reviewing tracker to quantify ongoing staffing requirements.	JDN	0.30
11/09/24	Attend to email regarding the status of lease amendments for a multi-store landlord.	HCD	0.20
11/09/24	Review and revise Big Lots Lease Amendments for Stores 1765, 5347, 5288, and 5249.	MES	2.00

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/09/24	Review transaction status and communicate with drafters and reviews concerning the status of specific amendments and requesting updates and further action concerning same.	JAN	1.30
11/09/24	Review/analyze, revise and communicate re: open issues in draft lease amendments for store nos. 1699, 5160, 5429, 4546, 1783 and 1873.	BTM	3.20
11/10/24	Drafting lease amendments for stores [REDACTED]	JDN	1.10
11/10/24	Verify lease amendment status with A&G negotiators; review and analyze lease amendment revisions; updated the legal tracker for client and broker reference.	KPB	1.50
11/10/24	Update legal tracker for client and broker reference.	HCD	0.30
11/10/24	Prepare lease amendments.	HCD	0.20
11/10/24	Review background documents to prepare lease amendments.	HCD	0.90
11/10/24	Correspond with Mr. Nunez regarding progress of amendments.	LIR	0.20
11/10/24	Review/analyze, revise and communicate re: open issues in draft lease amendments for store nos. 1217, 132, 1694, 5437, 1726, 4663 and 1488,	BTM	3.80
11/10/24	Review and analyze revisions to lease amendments.	MES	2.50
11/11/24	Verify lease amendment status with A&G negotiators; review and analyze lease amendment revisions; updated the legal tracker for client and broker reference.	KPB	2.20
11/11/24	Revise lease amendment for Store # 132.	JDN	0.30
11/11/24	Draft lease amendments for stores [REDACTED]	JDN	2.00
11/11/24	Speak with landlord's counsel for Store # 5429 [REDACTED]	JDN	0.20
11/11/24	Communicate with broker regarding lease amendment for Stores [REDACTED]	JDN	0.10
11/11/24	Update legal tracker for client and broker reference.	JDN	0.20
11/11/24	Communicate with client [REDACTED]	JDN	0.10
11/11/24	Communicate with broker regarding lease amendment for Store # 5129.	JDN	0.10
11/11/24	Review revisions made to lease amendment draft for Store # 5129.	JDN	0.10
11/11/24	Draft lease amendment for Store # 5234.	JDN	0.40
11/11/24	Draft lease amendment for Store # 5427.	JDN	1.20
11/11/24	Communications among landlord representative and negotiator regarding amendment terms and revisions. Review updated redline.	WDB	0.30
11/11/24	Draft Amendment pertaining to Store No. 1788.	LIR	1.60
11/11/24	Correspond with negotiator regarding Amendment pertaining to Store No. 1780.	LIR	0.20

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/11/24	Forward documents for execution, review emails, draft amendment to lease, forward documents for review, send executed documents for Big Lots execution.	ADI	2.20
11/11/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	2.70
11/11/24	Review Landlord Comments and revise Amendments for Store Nos. 5217, 1873, 5236, 1821, 5352. Email communications with reviewers and negotiators to confirm drafts.	MHG	5.50
11/11/24	Email communications with reviewers and negotiators to circulate confirmed revised draft Amendments for 5160, 1873, 1217, 1726, 1488, and 5348.	MHG	2.20
11/11/24	Email communications to execute Amendment to Store No. 5476.	MHG	0.10
11/11/24	Review and edit lease amendments for stores 5360, 1400, 5129, and 4347. Communicate with negotiators and drafter concerning open issues for sites 1740, 1802, 4669, 5445, 5234, 396, 4111, 1723, 1975, 1723, 1861, and 4682.	JAN	6.90
11/11/24	Review/analyze and communicate re: open issues in draft lease amendments for store nos. 5437, 5429, 4546, 5144, 5217 and 1850. Participate in legal status call.	BTM	2.70
11/11/24	Attend and prepare a follow up email to negotiator asking about the status of an amendment that is ready to execute.	HCD	0.20
11/11/24	Attend to email regarding whether there are any concern to providing a tenant estoppel for the landlord's benefit.	HCD	0.10
11/11/24	Prepare lease amendments.	HCD	3.30
11/11/24	Review background documents to prepare lease amendments.	HCD	1.60
11/11/24	Attend to email to negotiator regarding outstanding lease amendments for a multi-store landlord.	HCD	0.10
11/11/24	Review background information and emails [REDACTED]	HCD	0.40
11/11/24	Review and revise landlord's revisions to a lease amendment.	HCD	0.20
11/11/24	Update legal tracker for client and broker reference.	HCD	0.40
11/11/24	Analyze negotiator correspondence pertaining to Store No. 396.	LIR	0.20
11/11/24	Review lease documents in connection with amendment.	TJB	1.40
11/11/24	Draft amendment to lease.	TJB	3.20
11/11/24	Review and analyze revisions for lease amendments for Stores 5347, 1134, and outstanding [REDACTED]	MES	2.80
11/12/24	Revise lease amendment for Store # 5429 [REDACTED]	JDN	0.40
11/12/24	Review revisions made to lease amendment for Store # 137.	JDN	0.20
11/12/24	Communicate with broker regarding revised lease amendment for Store # 137.	JDN	0.10
11/12/24	Communicate with broker regarding revised lease amendment for Store # 132.	JDN	0.10

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/12/24	Update legal tracker for client and broker reference.	JDN	0.30
11/12/24	Review landlord revisions to lease amendments for Stores m [REDACTED]	JDN	1.40
11/12/24	Review landlord revisions to lease amendments for Stores [REDACTED].	JDN	0.30
11/12/24	Communicate with landlord's counsel regarding updated lease amendment for Store # 5429.	JDN	0.10
11/12/24	Review landlord's revisions to lease amendment for Store # 463.	JDN	0.30
11/12/24	Review landlord's revisions to lease amendment for Store # 5378.	JDN	0.40
11/12/24	Review landlord-executed versions of lease amendments for Stores 4598 and 4765.	JDN	0.10
11/12/24	Review landlord's comments regarding lease amendment for Store # 5129.	JDN	0.60
11/12/24	Review landlord comments to 2nd revision to lease amendment for Store # 137.	JDN	0.20
11/12/24	Further draft amendment pertaining to Store No. 1788.	LIR	0.50
11/12/24	Correspond with negotiator regarding Amendment pertaining to Store No. 1788.	LIR	0.20
11/12/24	Correspond with negotiator regarding Amendment pertaining to Store No. 1780.	LIR	0.10
11/12/24	Update legal tracker for client and broker reference.	LIR	0.10
11/12/24	Review lease documents and draft lease amendment for Store 1741. Revisions to lease amendment.	WDB	0.40
11/12/24	Verify lease amendment status with A&G negotiators; review and analyze lease amendment revisions; updated the legal tracker for client and broker reference.	KPB	1.50
11/12/24	Review landlord comments and confirm client revisions for lease amendments for Stores [REDACTED]	JDN	0.70
11/12/24	Review revised documents and forward same.	ADI	0.90
11/12/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.60
11/12/24	Review Landlord Comments and revise draft Amendments for Store Nos. 1400, 4745, 5352, 1873, 4450. Phone and email communications with internal reviewers to confirm drafts.	MHG	5.20
11/12/24	Email communications to circulate drafts for signatures for Amendments to Store Nos. 5160, 5430, 4642.	MHG	0.20
11/12/24	Email communications to circulate revised draft for store no. 1400.	MHG	0.10
11/12/24	Review transaction status. Communicate with drafts and reviewers concerning stores 1723, 5422, 1055, 491, 5109, 5379, 5491, 1997, 4743, 5205, 5262, 5263, 4220, 5241 5348, 4698, 5491, 1843, 5092, 5129, 5450, and 5268; Review and edit amendments for stores 4111, 4698. Conference call with landlord's counsel for Store	JAN	6.70

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	5109.		
11/12/24	Review/analyze and communicate re: open issues in draft lease amendments for store nos. 5249, 137, 4745, 132, 5352, 5429 and 4745. Participate in legal status call.	BTM	3.50
11/12/24	Review background documents to prepare lease amendments.	HCD	0.30
11/12/24	Revise and review redlined lease amendments.	HCD	0.80
11/12/24	Attend to email from negotiator regarding landlord redlines.	HCD	0.20
11/12/24	Prepare lease amendment.	HCD	0.20
11/12/24	Review background documents to prepare lease amendments. Update legal tracker for client and broker reference. Communicate with broker regarding lease amendments. Review and analyze revisions to lease amendments for stores 152, 1788, 5276 and 4698.	DRC	2.30
11/12/24	Review and revise drafts for BL Lease Amendments for Stores 5249, 5347, 5465.	MES	1.00
11/13/24	Communicate with broker regarding lease amendment for Stores [REDACTED]	JDN	0.20
11/13/24	Update legal tracker for client and broker reference.	JDN	0.40
11/13/24	Revise lease amendment for Store # 491.	JDN	0.50
11/13/24	Revise lease amendment for Store # 137.	JDN	0.20
11/13/24	Revise lease amendment for Store # 5129.	JDN	0.20
11/13/24	Revise lease amendment for Store # 5241.	JDN	0.40
11/13/24	Meet with Messrs. Villani and Nunez to review and clarify the deal terms pertaining to the lease amendment for Store # 5129.	JDN	0.40
11/13/24	Review landlord revision to lease amendment for Store # 5378.	JDN	0.70
11/13/24	Review outstanding issues and questions regarding lease amendments for Stores managed by Carnegie Companies, Inc.	JDN	0.90
11/13/24	Communicate with landlord for Stores 1843, 5092, and 5268 regarding revisions to lease amendments.	JDN	0.10
11/13/24	Meet with Messrs. Nunez [REDACTED]	JDN	0.10
11/13/24	Communicate with broker regarding lease amendment for Store # 5234.	JDN	0.10
11/13/24	Revise lease amendment for Store # 1848.	JDN	0.70
11/13/24	Communicate with broker regarding lease amendment for Store # 5378.	JDN	0.10
11/13/24	Draft lease amendment for Store # 5427.	JDN	0.30
11/13/24	Review landlord revisions to lease amendment for Store # 5109.	JDN	0.30
11/13/24	Verify lease amendment status with A&G negotiators; review and analyze lease amendment revisions; revised lease amendments; updated the legal tracker for client and broker reference.	KPB	2.00
11/13/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.70

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/13/24	Review and revise Store 5440 lease amendment to align with other amendments with the same landlord. Email Ms. Jones regarding the same.	DRC	0.80
11/13/24	Review landlord comments and revise Amendments for Store Nos. 1754, 5348, 5236. Phone and email communications with reviewers to confirm revisions. Update legal tracker and email communications with negotiators for updates on outstanding amendments.	MHG	2.80
11/13/24	Email communications with negotiators and reviewers to circulate revised draft Amendments for Store Nos. 5348, 1861, 1821, 1754, 4450, 1488, 5236.	MHG	1.90
11/13/24	Email communications to circulate final draft Amendments for execution for Store Nos. 5217 and 1754.	MHG	0.20
11/13/24	Review and edit lease amendments for stores 5172, 5236, 4450, 1848, 5427, 5234, and 5142. Communicate with brokers and landlord to address open lease amendment issues for stores 1055, 5348, 1400, 5172. 517, 1754, 5348, 5491, 4111, 1843, 5092, 5268, 5129, and Regency sites. Communicate with attorneys concerning transaction status.	JAN	6.40
11/13/24	Review/analyze and communicate re: open issues in draft lease amendments for store nos. 1826, 4663, 137, 463 and 1694.	BTM	2.00
11/13/24	Revise and review redlined lease amendments.	HCD	0.20
11/13/24	Attend to email to negotiator about missing amendment and asking for a copy from Landlord.	HCD	0.30
11/13/24	Update legal tracker for client and broker reference.	HCD	0.40
11/13/24	Attend to email with negotiator regarding missing documents and the landlord redlines.	HCD	0.20
11/13/24	Attend to email with negotiator regarding outstanding lease amendments	HCD	0.40
11/13/24	Prepare lease amendments for execution.	HCD	0.20
11/13/24	Email documents to negotiator, communicate and follow-up on outstanding amendments.	ADI	0.90
11/13/24	Draft lease amendment based on deal terms.	TJB	1.30
11/13/24	Follow up with negotiators regarding deal status.	TJB	0.30
11/13/24	Review and revise BL Lease Amendments [REDACTED]	MES	2.10
11/14/24	Update legal tracker for client and broker reference.	LIR	0.10
11/14/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	4.00
11/14/24	Update legal tracker for client and broker reference. .Review, analyze and revise lease amendments. Route lease amendments for final review and approval by landlords.	DRC	6.70
11/14/24	Update legal tracker for client and broker reference.	JDN	0.40
11/14/24	Revise lease amendments for Stores [REDACTED]	JDN	0.50

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11/14/24	Communicate with landlord's counsel regarding revisions to lease amendments for Stores [REDACTED]	JDN	0.10
11/14/24	Revise lease amendments for Stores [REDACTED]	JDN	1.40
11/14/24	Communicate with broker regarding revision to lease amendment for Store # 5378.	JDN	0.10
11/14/24	Review status of lease amendments to inform brokers and client of amendments which require additional input.	JDN	0.10
11/14/24	Review lease amendment for Store # 5378 in preparation for execution.	JDN	0.10
11/14/24	Review lease amendment for Store # 5109 in preparation for execution.	JDN	0.10
11/14/24	Review lease amendment for Store # 5427 to ensure conformity with deal terms.	JDN	0.10
11/14/24	Review background documents to prepare lease amendments.	JDN	0.40
11/14/24	Review landlord redline for resubmitted lease amendment for Stores 1842 and 1989.	JDN	0.10
11/14/24	Draft lease amendment for Store # 1813.	JDN	0.80
11/14/24	Verify lease amendment status with A&G negotiators; review and analyze lease amendment revisions; revised lease amendments; updated the legal tracker for client and broker reference.	KPB	0.80
11/14/24	Draft Amendments to Store Nos. 1852 and 4519. Email communications to reviewers for confirm drafts.	MHG	1.60
11/14/24	Review landlord comments and revise Store Nos. 1726, 368, and 1694. Email and phone communications with reviewers and negotiators regarding comments.	MHG	2.10
11/14/24	Email communications with negotiators and internal reviewers to execute Amendments for Store Nos. 1821 and 5348. Update Legal Tracker.	MHG	0.80
11/14/24	Review and comment on revised amendments. Coordinate new assignments. Attention to finalizing open amendment issues for stores 1975, 1055, 1821, 1899, 5378, 4111, 1723, 1055, 517, 5422, 5368, 5491, 5427, 4220, and 5427.	JAN	5.90
11/14/24	Review/analyze and communicate re: open issues in draft lease amendments for store nos. 1726, 5390, 5249, 4693, 5109, and 517. Participate in legal status call.	BTM	1.70
11/14/24	Prepare lease amendment.	HCD	1.10
11/14/24	Update legal tracker for client and broker reference.	HCD	0.20
11/14/24	Review background documents to prepare lease amendments.	HCD	0.80
11/14/24	Revise landlord redline to comply with client preferences.	HCD	0.30
11/14/24	Draft lease amendment based on red line received.	TJB	1.70

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11/14/24	Respond to emails with negotiator.	TJB	1.10
11/14/24	Update legal tracker for client and broker reference.	MES	1.70
11/15/24	Draft lease amendments; review and analyze deal terms; update the legal tracker for client and broker reference.	KPB	1.30
11/15/24	Review Landlord Comments and revise Amendments for Store Nos. 368, 1694, 1986, 1217, and 1521. Email and phone communications with negotiators and reviewers to confirm revisions and circulate revised amendments.	MHG	3.70
11/15/24	Email communications with negotiators and reviewers to confirm and circulate first drafts of Amendments for Store Nos. 1852 and 4195.	MHG	0.20
11/15/24	Email communications to send for execution and confirm execution of Amendments for Store Nos. 1478, 1534, 1488 and storage space amendment to 1478.	MHG	0.30
11/15/24	Review/analyze and communicate regarding open issues in lease amendments for store nos. 368, 4663, 5249, 1783, 1694, 5144, 1826 and 1326. Prepare for and participate in legal status call.	BTM	3.10
11/15/24	Prepare lease amendment for execution.	HCD	1.00
11/15/24	Update legal tracker for client and broker reference.	HCD	0.50
11/15/24	Prepare lease amendment.	HCD	0.80
11/15/24	Attend to email to negotiator regarding missing document.	HCD	0.10
11/15/24	Attend to email from negotiator regarding signatures.	HCD	0.10
11/15/24	Review updates to deals for resubmitted store locations.	JDN	0.10
11/15/24	Revise lease amendment for Store # 5427.	JDN	0.40
11/15/24	Review landlord revisions to lease amendments for Stores 1842 and 1989.	JDN	0.80
11/15/24	Review landlord comments to revised lease amendment for Store # 132.	JDN	0.60
11/15/24	Communicate with brokers regarding amendments which require additional input.	JDN	0.10
11/15/24	Review outstanding points of negotiation regarding lease amendments for Stores [REDACTED]	JDN	0.30
11/15/24	Communicate with landlord regarding amendments for Stores [REDACTED]	JDN	0.20
11/15/24	Review necessary updates to lease amendments for Stores [REDACTED]	JDN	0.10
11/15/24	Review lease documents and draft lease amendment for Store 5181 [REDACTED]. Transmittal of comments to Mr. Burba.	WDB	0.40
11/15/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.70
11/15/24	Draft amendment to lease.	TJB	1.30
11/15/24	Review lease amendment comments letter from landlord's council.	TJB	0.40
11/15/24	Update legal tracker for client and broker reference. Communicate	DRC	1.20

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	with broker regarding lease amendments. Attend to amendments for stores 5375, 5241 and 5440.		
11/15/24	Further review background documents to prepare lease amendments. Update legal tracker for client and broker reference. Review and analyze revisions to lease amendments for stores 5374, 1986, 5388, 5375, and 5241. Communicate with brokers regarding lease amendments.	DRC	1.20
11/16/24	Correspond with A&G negotiator concerning Store 5405 [REDACTED] generally.	KPB	0.20
11/16/24	Update legal tracker for client and broker reference.	JDN	0.10
11/16/24	Draft lease amendment for Store # 5427.	JDN	0.30
11/16/24	Review landlord comments to revised lease amendment for Store # 1848.	JDN	0.10
11/16/24	Review background documents to prepare lease amendments.	JDN	0.30
11/16/24	Draft lease amendment for Store # 1813.	JDN	0.10
11/16/24	Draft lease amendment for Store # 1685.	JDN	0.10
11/16/24	Draft Amendment pertaining to Store No. 5425.	LIR	1.60
11/16/24	Draft Amendment pertaining to Store No. 1185.	LIR	1.40
11/16/24	Review and revise BL Lease Amendment for Store 5249.	MES	0.80
11/17/24	Draft lease amendment for Store # 1813.	JDN	0.20
11/17/24	Update legal tracker for client and broker reference.	JDN	0.20
11/17/24	Draft lease amendment for Store # 1685.	JDN	0.70
11/17/24	Review landlord's comments to lease amendment for Store # 132.	JDN	0.20
11/17/24	Draft lease amendment for Store # 4543.	JDN	1.30
11/17/24	Review landlord comments to lease amendment for Stores [REDACTED]	JDN	0.20
11/17/24	Draft revised lease amendment for Stores [REDACTED]	JDN	0.40
11/17/24	Review background documents to prepare lease amendments.	HCD	0.30
11/17/24	Review lease amendments for stores 1185 and 1788.	DRC	0.30
11/17/24	Review and revise lease amendments for store nos. 132, 463/1167/1690, 5211 and 186; communicate regarding open issues in same.	BTM	3.90
11/17/24	Review and revise BL Lease Amendments for Stores 1289, 1734, 1765, and 3.	MES	4.50
11/18/24	Correspond with negotiator regarding Amendment pertaining to Store No. 5425.	LIR	0.10
11/18/24	Further draft Amendment pertaining to Store No. 5425.	LIR	0.30
11/18/24	Conference with Mr. Nunez and legal team regarding updates to amendments.	LIR	0.20
11/18/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.60

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11/18/24	Verify lease amendment status with A&G negotiators; review and analyze lease amendment revisions; revised lease amendments; updated the legal tracker for client and broker reference.	KPB	1.80
11/18/24	Draft revised lease amendments for Stores [REDACTED]	JDN	1.30
11/18/24	Communicate with unrepresented landlord of Stores 463, 1167, and 1690 regarding outstanding issues in lease amendments.	JDN	0.10
11/18/24	Review landlord comments to lease amendment for Store # 132.	JDN	0.60
11/18/24	Draft resubmitted lease amendment for Store # 4543.	JDN	0.80
11/18/24	Draft lease amendment for Store # 1685.	JDN	0.20
11/18/24	Update legal tracker for client and broker reference.	JDN	0.30
11/18/24	Review landlord comments to lease amendment for Store # 1848.	JDN	0.20
11/18/24	Review landlord comments to lease amendment for Store # 1813.	JDN	0.30
11/18/24	Review landlord comments to lease amendment for Store # 5129.	JDN	1.00
11/18/24	Communicate with broker regarding execution process for lease amendment for Store # 5429.	JDN	0.10
11/18/24	Review resubmission lease amendment for Stores 1842 and 1989.	JDN	0.20
11/18/24	Communicate with broker regarding execution of lease amendment for Store # 5109.	JDN	0.10
11/18/24	Review lease documents and draft lease amendment for Store 5425 [REDACTED] and transmit comments to Ms. Rothfeld. Communications among negotiator and landlord regarding lease amendments for Stores 5405 [REDACTED] and 1982 [REDACTED].	WDB	1.10
11/18/24	Review background documents to prepare lease amendments. Update legal tracker for client and broker reference. Communicate with broker regarding amendment for Stores 5375, 1780, 1055, 1986, 294, 5189, 1734, 529. Review updates to transaction status and procedures. Review and analyze revisions to lease amendments.	DRC	7.70
11/18/24	Correspond with landlord's counsel regarding amendment to Store No. 1780.	LIR	0.50
11/18/24	Respond to comments from landlord's attorney and discussed with negotiator.	TJB	3.20
11/18/24	Follow up with negotiators regarding status of leases.	TJB	0.70
11/18/24	Respond to comments by landlord's attorney regarding amendment.	TJB	1.80
11/18/24	Prepare lease termination.	HCD	0.60
11/18/24	Review background documents to prepare lease amendments.	HCD	1.40
11/18/24	Review and revise landlord redlined amendment.	HCD	1.80
11/18/24	Prepare lease amendment for execution.	HCD	0.60
11/18/24	Attend to email with negotiator regarding outstanding lease amendments.	HCD	0.20

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11/18/24	Attend to email to negotiator regarding lease amendment.	HCD	0.20
11/18/24	Update legal tracker for client and broker reference.	HCD	0.50
11/18/24	Prepare lease amendment.	HCD	0.50
11/18/24	Email communications with negotiators. Circulate final drafts of Amendment Nos. 1404, 1986, 5246 for signature.	MHG	0.40
11/18/24	Review landlord comments and revise Amendments to Store Nos. 1986, 1217, and 1694. Email and phone communications with reviewers to discuss draft changes. Email communications with negotiators to confirm draft changes.	MHG	2.10
11/18/24	Review and revise lease amendments for store nos. 1783, 1217, 5429, 5211 and 5217; communicate regarding open issues in same and coordinate execution as applicable; prepare for and participate in legal status call.	BTM	3.50
11/18/24	Review and edit lease amendments for stores 4543 and 5266. Coordinate amendment assignment. Communicate with landlord counsel, brokers, and drafters to address open issues for stores 4220, 1879, 1986, 5353, 1813, 1404, 5491, 1589, 1780, 5109, 1185, 5159, 1879, 5129, 1975, 1589, 1982.	JAN	5.90
11/19/24	Draft lease amendments; review and analyze deal terms; update the legal tracker for client and broker reference.	KPB	2.60
11/19/24	Revise lease amendment for Store # 5129.	JDN	0.90
11/19/24	Review lease amendments for Stores 517 and 5414 regarding conformity of language.	JDN	0.90
11/19/24	Update legal tracker for client and broker reference.	JDN	0.20
11/19/24	Review outstanding lease amendments to manage current workload and ensure prompt replies to client and broker requests.	JDN	0.20
11/19/24	Review lease amendment for Store # 5129 [REDACTED]	JDN	0.20
11/19/24	Review resubmitted lease amendments for Stores 1842 and 1989.	JDN	1.00
11/19/24	Communicate with landlord's counsel regarding execution of lease amendment for Store # 5429.	JDN	0.10
11/19/24	Communicate with broker regarding execution of lease amendment for Store # 137.	JDN	0.10
11/19/24	Review lease amendments for Stores [REDACTED]	JDN	0.50
11/19/24	Review lease documents and draft amendment for Store 5363 [REDACTED] and transmit comments and revisions to Mr. Burba. Review landlord comments to lease amendment for Store 5181 [REDACTED] and consult negotiator regarding same. Revise lease amendment for Store 5181 [REDACTED] and transmit to negotiator.	WDB	2.00
11/19/24	Review background documents to prepare lease amendments. Update legal tracker for client and broker reference. Communicate with broker regarding amendment for Stores 1778, 1780, 5296,	DRC	9.30

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	294, 1185, 5276, 5440, 1648, 1680, 1780, and 5414. Review updates to transaction status and procedures. Review and analyze revisions to lease amendments.		
11/19/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	4.20
11/19/24	Draft Amendment pertaining to Store No. 1780.	LIR	1.60
11/19/24	Update legal tracker for client and broker reference.	LIR	0.10
11/19/24	Correspond with negotiator regarding Store No. 1185.	LIR	0.20
11/19/24	Further draft amendment pertaining to Store No. 1185.	LIR	0.20
11/19/24	Draft amendment pertaining to Store No. 5353.	LIR	1.70
11/19/24	Follow up and executing lease amendment.	TJB	0.20
11/19/24	Update legal tracker for client and broker reference.	HCD	0.60
11/19/24	Prepare lease amendment.	HCD	0.60
11/19/24	Review and revise lease termination.	HCD	1.10
11/19/24	Attend to emails to negotiators regarding outstanding lease amendments.	HCD	0.20
11/19/24	Prepare lease amendment for execution.	HCD	0.20
11/19/24	Prepare Amendments to Store 5331 and 5188. Phone and email communications with negotiators and internal reviewer regarding draft.	MHG	2.60
11/19/24	Review LL comments and revise draft Amendments for Store Nos. 1521, 1018, 1726, 4696. Email and phone communications with negotiators regarding LL comments. Email communications regarding confirmation of draft changes with internal reviewers	MHG	4.20
11/19/24	Email communications to circulate Amendments for execution for Store Nos. 1873, 1747, 368, 5352. Update legal tracker.	MHG	0.70
11/19/24	Prepare and participate in legal status call; review, revise and/or communicate regarding draft lease amendments for store nos. 1289, 137, 4565, 4745 and 1694.	BTM	2.90
11/19/24	Review and edit lease amendments. Coordinate lease amendment assignment; Communicate with brokers, landlord counsel, and drafters to finalize lease amendments for stores 5129, 1589, 8254, 5204, 5318, 472, 4111, 1982, 1726, 1521, 5491, 529, 5266, 4565, 517, 1699, 1852, 450, 1018, 5268, 1843, 5092, 3, and 4547.	JAN	8.20
11/19/24	Review and revise BL Lease Amendments for Stores 5266, 3, 801, 5249.	MES	3.90
11/20/24	Analyze revisions to amendment pertaining to Store No. 1780.	LIR	0.30
11/20/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.40
11/20/24	Draft lease amendments; review and analyze deal terms; update the legal tracker for client and broker reference.	KPB	0.60
11/20/24	Review outstanding lease amendments to determine appropriate strategy for timely execution.	JDN	0.30

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11/20/24	Update legal tracker for client and broker reference.	JDN	0.30
11/20/24	Communicate with broker regarding lease amendment for Store # 1813.	JDN	0.10
11/20/24	Review landlord revisions to lease amendments for Stores 463, 1167, and 1690.	JDN	0.40
11/20/24	Call with broker and landlord for Stores 463, 1167, and 1690 to address outstanding issues related to lease amendments.	JDN	0.80
11/20/24	Review landlord revisions to lease amendments for Stores 132 and 1167.	JDN	0.40
11/20/24	Revise lease amendment for Store # 132.	JDN	0.20
11/20/24	Review landlord comments and revisions to lease amendments for stores managed by Carnegie Companies, Inc.	JDN	1.10
11/20/24	Review lease amendment for Store # 5429 in preparation for execution.	JDN	0.10
11/20/24	Revise lease amendment for Stores managed by New Link Management.	JDN	0.70
11/20/24	Draft lease amendments for resubmission of Stores [REDACTED]	JDN	1.70
11/20/24	Review lease amendment terms and redlines for stores that were recently resubmitted to the approval process.	JDN	0.60
11/20/24	Communicate with broker regarding resubmission terms for Store # 1813.	JDN	0.10
11/20/24	Review landlord comments and revisions to lease amendment for Store # 1848.	JDN	0.30
11/20/24	Communicate with broker regarding execution of lease amendment for Store # 5129.	JDN	0.20
11/20/24	Review landlord's counsel's comments and revisions to lease amendment for Store # 5427.	JDN	0.20
11/20/24	Review landlord revisions to lease amendment for Store # 1813.	JDN	0.20
11/20/24	Update legal tracker for client and broker reference.	LIR	0.30
11/20/24	Correspond with broker regarding amendment pertaining to Store No. 1780.	LIR	0.30
11/20/24	Further draft amendment pertaining to Store No. 5353.	LIR	0.40
11/20/24	Correspond with broker regarding amendment pertaining to Store No. 5353.	LIR	0.20
11/20/24	Review lease documents and draft amendment for Store 5353 [REDACTED] and transmit comments. Review landlord revisions to lease amendments to Stores 5181 [REDACTED] and 5425 [REDACTED] and strategize responses with Mr. Nunez.	WDB	1.30
11/20/24	Review and revise lease termination.	HCD	0.50
11/20/24	Review and revise lease amendment.	HCD	0.50
11/20/24	Conference with landlord's opposing counsel regarding specific edits in the lease amendment.	HCD	0.60

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11/20/24	Prepare lease amendment for execution.	HCD	0.30
11/20/24	Attend to email to negotiator regarding proposed lease termination.	HCD	0.10
11/20/24	Review LL comments and revise Amendment to Store Nos. 1852 and 1521. Email communications with reviewers to confirm drafts and negotiators to discuss LL comments.	MHG	1.80
11/20/24	Update legal tracker for client and broker reference. Communicate with broker regarding lease amendments. Review and analyze revisions to lease amendments.	DRC	5.30
11/20/24	Conferences with landlords to discuss open amendments issues; review and comment on lease amendments for stores 4420, 3, 4547, 1843, 5092, 5268, 529, 5491, 1848, 1808, 1780, 1852, 1765, 4111, 4450, 1842, and 1989.	JAN	5.60
11/20/24	Review emails, confirm status of deals with colleagues and negotiators.	ADI	0.50
11/20/24	Review of and communication regarding open issues in and/or revisions to lease amendments for store nos. 1783, 424/451/5448, and 5331.	BTM	2.50
11/20/24	Review and revise BL Lease Amendments for Stores 5266, 1289, 5204, 1765, and 5249.	MES	3.20
11/21/24	Communicate with broker regarding execution process for lease amendment for Store # 137.	JDN	0.10
11/21/24	Update legal tracker for client and broker reference.	JDN	0.50
11/21/24	Review outstanding lease amendments to determine appropriate strategy for timely execution.	JDN	0.20
11/21/24	Review landlord comments to third revised version of lease amendments for stores [REDACTED].	JDN	0.30
11/21/24	Revise lease amendments for stores [REDACTED].	JDN	1.30
11/21/24	Review lease amendment for Store # 132.	JDN	0.20
11/21/24	Revise lease amendment for Store # 1813.	JDN	0.20
11/21/24	Review landlord revisions to lease amendment for Store # 5427.	JDN	0.50
11/21/24	Communicate with broker regarding execution of lease amendment for Store # 5414.	JDN	0.10
11/21/24	Communicate with broker regarding landlord request for Store # 132.	JDN	0.10
11/21/24	Revise lease amendments for stores [REDACTED].	JDN	0.20
11/21/24	Communicate with broker regarding landlord revisions to lease amendment for Store # 5427.	JDN	0.30
11/21/24	Revise lease amendment for Store # 5427.	JDN	0.60
11/21/24	Draft lease amendment for Store # 1775.	JDN	0.30
11/21/24	Draft lease amendments; review and analyze deal terms; update the legal tracker for client and broker reference.	KPB	2.50

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11/21/24	Draft lease amendments; review and analyze deal terms; update the legal tracker for client and broker reference.	KPB	0.10
11/21/24	Review revisions to draft lease amendments forwarded by landlords for Stores 1982 and 5425. Strategize Mses. Bagent, Rothfeld, and Mr. Nunez regarding tenant responses	WDB	0.30
11/21/24	Review LL comments and revise draft Amendments to Store Nos. 1852, 1217, 4420. Email and phone communications to negotiators and internal reviewers regarding comments and confirming drafts.	MHG	1.20
11/21/24	Email communications to circulate drafts to reviewers for Store Nos. 1726, 5188 and 1852.	MHG	0.30
11/21/24	Update legal tracker for client and broker reference. Communicate with broker regarding lease amendments. Review and analyze revisions to lease amendments and obtain status updates for stores 5395, 1680, 109, 5440, 4696, 1648, 5375, 1780, 539, 294, 1788, 1951, 109, 4696, 5414, 1215, and 5360.	DRC	5.70
11/21/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.20
11/21/24	Update legal tracker for client and broker reference.	HCD	0.50
11/21/24	Review lease amendment.	HCD	0.30
11/21/24	Revise landlord redlines on lease amendment.	HCD	0.80
11/21/24	Attend to email from landlord regarding redlines to a lease amendment.	HCD	0.10
11/21/24	Correspond with negotiator regarding Amendment pertaining to Store No. 5425.	LIR	0.30
11/21/24	Correspond with Mr. Nunez regarding status of amendment pertaining to Store No. 5425.	LIR	0.20
11/21/24	Prepare for and participate in legal status call; review and communicate regarding open issues in and further revisions to revised draft lease amendments for store nos. 5249, 4565, 1726, 5188, 4696, 1742/4134/4245, and 801.	BTM	4.20
11/21/24	Review and comment on lease amendments for stores 5142. Address open items on amendments for stores for stores 1843, 5092, 5268, 1852, 5180, 4111, 529, 5142, 1680, 3, 4547, 529, 1982, 5236, 1185, 5425. Coordinate amendment assignments. Communicate with brokers and drafters to address open items.	JAN	8.20
11/21/24	Review and revise BL Lease Amendments for Stores 5249 , 3, 4547, 5266, 1765, 801, and 1589.	MES	5.80
11/22/24	Update legal tracker for client and broker reference.	LIR	0.30
11/22/24	Draft lease amendment for Store # 1775.	JDN	2.20
11/22/24	Revise lease amendments for Stores managed by Anchor Investments, LLC.	JDN	0.60
11/22/24	Communicate with client regarding revised language for lease amendment for Store # 5427.	JDN	0.10
11/22/24	Update legal tracker for client and broker reference.	JDN	0.20

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/22/24	Communicate with broker regarding execution of lease amendments for stores [REDACTED]	JDN	0.20
11/22/24	Revise lease amendment for Store # 1685.	JDN	0.50
11/22/24	Revise lease amendment for stores [REDACTED].	JDN	0.10
11/22/24	Draft lease amendments; review and analyze deal terms; update the legal tracker for client and broker reference.	KPB	4.40
11/22/24	Review Landlord comments and revise Amendments to Store Nos. 1217, 4159, 4696, 4420. Email and phone communications with negotiators and internal reviewers to confirm drafts and circulate drafts. Phone communication with LL counsel for 1217.	MHG	3.20
11/22/24	Update legal tracker for client and broker reference. Communicate with broker regarding lease amendments. Review, analyze and prepare revisions to lease amendments for stores 294, 1680, 5375, 5395, 5440, 1185, 1951, 4696, and 114.	DRC	4.80
11/22/24	Review landlord comments on lease amendment for Store 1982 (Albuquerque) and consult negotiator and Mr. Nunez regarding [REDACTED] [REDACTED] Revise lease amendment and transmit to negotiator.	WDB	0.80
11/22/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	4.10
11/22/24	Review and revise landlord redlines on lease amendment.	HCD	1.60
11/22/24	Update legal tracker for client and broker reference.	HCD	0.40
11/22/24	Prepare lease amendment for execution.	HCD	0.10
11/22/24	Attend to email to negotiator regarding outstanding lease amendments.	HCD	0.20
11/22/24	Analyze Landlord comments pertaining to Store No. 5353.	LIR	0.30
11/22/24	Coordinate execution of Amendment pertaining to Store No. 5425.	LIR	0.10
11/22/24	Correspond with negotiator regarding Store No. 1185.	LIR	0.10
11/22/24	Follow-up with negotiator on outstanding lease.	ADI	0.20
11/22/24	Prepare for and participate in legal status call; review and communicate regarding open issues in further revisions to revised draft lease amendments for store nos. 5211, 1217, and 463/1167/1690.	BTM	3.90
11/22/24	Coordinate execution of amendment.	TJB	0.30
11/22/24	Amended lease upon receiving landlords comments.	TJB	1.60
11/22/24	Review and comment on lease amendments for stores 3 and 1775. Address open items on amendments for stores 5491, 294, 1982, 1843, 5092, 5268, 1951, 472, 4111, Mimico sites, 4420, 1951, 4450, 5395, 529, 5424, 5353, and 5491. Coordinate amendment assignments. Communicate with brokers and drafters to address	JAN	4.60

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	open items.		
11/22/24	Review and Revise BL Lease Amendments for Stores Store 3, 4757, 1289, and 5249.	MES	3.50
11/23/24	Communicate with brokers regarding landlord revisions to lease amendments.	JDN	0.10
11/23/24	Revise lease amendment for Store # 1813.	JDN	0.60
11/23/24	Review and revise landlord's redlines on lease termination.	HCD	0.50
11/23/24	Review and further revision of revised draft lease amendments for store nos. 4696, 1742/4134/4245, and 1826; communicate regarding same.	BTM	2.00
11/23/24	Review and edit lease amendments. Communicate with landlord counsel brokers concerning open items to finalize lease amendments.	JAN	1.70
11/24/24	Revise lease amendments; correspond with negotiators to facilitate lease amendment execution.	KPB	0.50
11/24/24	Communicate with client, brokers, and opposing counsel to address open amendment issues for stores 4111, 1879, 529, 4547, 5236, 4696, 1400, and 529. Review project status and communicate with drafters to follow up on open deals.	JAN	2.60
11/24/24	Attend to email from landlord regarding a term in the lease amendment.	HCD	0.20
11/24/24	Attend to email from landlord opposing counsel regarding a provision in the lease amendment.	HCD	0.20
11/25/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	5.40
11/25/24	Review outstanding lease amendments to determine appropriate strategy for timely execution.	JDN	0.30
11/25/24	Communicate with brokers regarding strategy for finalizing lease amendments that have stalled.	JDN	0.30
11/25/24	Update legal tracker for client and broker reference.	JDN	0.30
11/25/24	Communicate with broker regarding revised draft of lease amendment for Store # 1685.	JDN	0.20
11/25/24	Communicate with broker regarding revised draft of lease amendment for Store # 1813.	JDN	0.20
11/25/24	Review landlord revisions to lease amendments.	JDN	1.30
11/25/24	Revise modification to lease amendment for Store # 603.	JDN	0.40
11/25/24	Draft lease amendment for Distribution Center # 870.	JDN	1.10
11/25/24	Draft lease amendment for Distribution Center # 879.	JDN	0.80
11/25/24	Draft lease amendment for Store # 4613.	JDN	0.30
11/25/24	Review landlord revisions to lease amendment for Store # 5427.	JDN	0.40
11/25/24	Revise lease amendment for Store # 5427.	JDN	0.30
11/25/24	Communicate with broker regarding revised lease amendment for Store # 5427.	JDN	0.20

Big Lots Stores Inc
Lease Amendments in Connection with Restructuring

Invoice Date: 12/12/24
Invoice Number: 1636967
Matter Number: 003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/25/24	Review landlord comments for Stores 5399 [REDACTED] and 5405 [REDACTED] lease amendments and revise and circulate same. Review landlord comments for Store 1982 [REDACTED] lease amendment. [REDACTED] Revise lease amendment and circulate.	WDB	0.70
11/25/24	Revise lease amendments; correspond with negotiators to facilitate lease amendment execution.	KPB	0.90
11/25/24	Review and analyze revisions to lease amendments and obtain update status for stores 5395, 5360, 5276, 1951, 1215, 4553, 5440, 294, and 1648. Update legal tracker for client and broker reference. Communicate with broker regarding lease amendments.	DRC	3.50
11/25/24	Prepare for and participate in legal status call; review and communicate regarding issues in revised draft lease amendments for various stores, including nos. 5211, 469/849 and 4696.	BTM	4.50
11/25/24	Review landlord comments and revise amendments to store nos. 5331 and 5236. Email communications with reviewers to confirm drafts. Update Legal Tracker.	MHG	1.30
11/25/24	Email and phone communications with negotiators to circulate draft Amendments for store nos. 1400, 1217, 5331, 4450, and 4696. Communications regarding outstanding amendments.	MHG	1.80
11/25/24	Circulate drafts for signatures for store nos. 1726 and 5178	MHG	0.20
11/25/24	Attend to email to negotiator regarding a contingency provision in a lease amendment.	HCD	0.20
11/25/24	Attend to email to negotiator regarding discrepancy in lease amendment.	HCD	0.20
11/25/24	Review and revise redlined lease amendment.	HCD	1.90
11/25/24	Update legal tracker for client and broker reference.	HCD	0.50
11/25/24	Review and revise lease amendment.	HCD	0.50
11/25/24	Review and revise lease termination.	HCD	0.40
11/25/24	Prepare lease termination for execution.	HCD	0.20
11/25/24	Prepare lease amendment.	HCD	1.00
11/25/24	Review and comment on lease amendments. Address open items on amendments for stores 4111, 3, 4757, 529, 4702, 4661, 51, 499, 1685, 1813, 5491, 1879, 5178, 5236, 1765, 4543, 4519, 5178, 1400, 1765, 4519, and 1879. Coordinate amendment assignments. Communicate with brokers and drafters to address open items.	JAN	8.30
11/25/24	Amended lease based on landlord's comments.	TJB	3.20
11/25/24	Review and revise BL Lease Amendments for Stores 3, 4757, 1765, 5347, 1734, 1589, and 5248.	MES	2.80
11/26/24	Review project status. Coordinate negotiation on open amendment issues for stores 5266, 5424, 5427, 4543, 5491, 4420, 529, 4111, 1842, 4519, 1765, 1813, 4702, 4626, 4702, 4661, 4519, 4661, 1879, 1982, 472. Review and comment on draft amendments.	JAN	6.80

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	Participate in call with client and broker to discuss transaction status.		
11/26/24	Revise lease amendments for stores [REDACTED]	JDN	2.60
11/26/24	Communicate with broker regarding entity status of Landlord for Store # 1813.	JDN	0.10
11/26/24	Update legal tracker for client and broker reference.	JDN	0.40
11/26/24	Communicate with brokers regarding execution process for lease amendments.	JDN	0.50
11/26/24	Draft lease amendment for Store # 4613.	JDN	1.00
11/26/24	Review lease amendments for distribution center leases held by Blue Owl.	JDN	0.30
11/26/24	Review outstanding lease amendments to determine appropriate strategy for timely execution.	JDN	0.40
11/26/24	Review drafting requirements for outstanding lease amendments.	JDN	0.20
11/26/24	Review landlord comments and revisions to lease amendments.	JDN	0.70
11/26/24	Revise lease amendment for Store # 1813.	JDN	0.10
11/26/24	Communicate with broker regarding lease amendment for Store # 5427.	JDN	0.10
11/26/24	Draft amendments for Distribution Centers 870 and 879.	JDN	0.10
11/26/24	Revise lease amendments; review and analyze deal terms; correspond with negotiators to facilitate lease amendment execution.	KPB	2.20
11/26/24	Correspond with negotiator regarding Amendment pertaining to Store No. 5425.	LIR	0.20
11/26/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	4.90
11/26/24	Prepare for and participate in legal status call; review, revise and communicate re: open issues in revised lease amendments for store nos. 5211, 5188, 463/1167/1690, 4565/5399/5405 and 1742/4134/4245; and review and revise draft lease amendments for store nos. 1729, 4626 and 5613.	BTM	3.90
11/26/24	Email communications to obtain signatures for amendments to Store Nos. 4519, 1400 and 1861.	MHG	0.30
11/26/24	Review Landlord comments and revise draft Amendments to Store Nos. 1861, 1217 and 5188. Phone and email communications with reviewers to discuss landlord comments. Email communications to negotiators regarding drafts. Update legal tracker.	MHG	3.50
11/26/24	Email communications to provide updated draft amendments and additional comments for Store Nos. 4519, 4450, and 4420.	MHG	0.70
11/26/24	Prepare lease amendment for execution.	HCD	0.20
11/26/24	Attend to email to [REDACTED]	HCD	0.10

Big Lots Stores Inc	Invoice Date:	12/12/24
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	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/26/24	Attend to email from negotiator [REDACTED]	HCD	0.20
11/26/24	Review and revise lease amendment.	HCD	1.20
11/26/24	Update legal tracker for client and broker reference.	HCD	0.30
11/26/24	Prepare lease amendment.	HCD	1.30
11/26/24	Update legal tracker for client and broker reference.	LIR	0.30
11/26/24	Correspond with negotiator regarding Amendment pertaining to Store No. 1185.	LIR	0.20
11/26/24	Correspond with negotiator regarding Amendment pertaining to Store No. 1788.	LIR	0.10
11/26/24	Analyze Landlord executed Amendment pertaining to Store No. 1788 and coordinate countersignature of same.	LIR	0.30
11/26/24	Review and analyze revisions to lease amendments and obtain update status. Update legal tracker for client and broker reference.	DRC	3.00
11/26/24	Amended lease based on landlord's comments	TJB	1.90
11/26/24	Review and revise BL Lease Amendments for Stores 1765, 5266, 1589, 801, 5248, and 5204.	MES	3.70
11/27/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	8.50
11/27/24	Revise lease amendments; review and analyze deal terms; correspond with negotiators to facilitate lease amendment execution.	KPB	2.00
11/27/24	Prepare for and participate in legal status call; review, revise and communicate re: open issues in lease amendments for store nos. 4626, 4696, 137, 463/1167/1690 and 4565/5399/5405.	BTM	4.40
11/27/24	Review Landlord comments and revise draft amendments for store nos. 5331 and 4696. Email and phone communications with reviewers to confirm changes.	MHG	1.20
11/27/24	Email communications to circulate for signatures for store nos. 4450, 4420, 1018, 1217.	MHG	0.40
11/27/24	Attend to email to negotiator regarding contingency provision in three lease amendments.	HCD	0.20
11/27/24	Update legal tracker for client and broker reference.	HCD	0.30
11/27/24	Review and revise lease amendment.	HCD	3.20
11/27/24	Prepare lease amendment for execution.	HCD	0.40
11/27/24	Review lease terminations [REDACTED]	HCD	0.40
11/27/24	Review lease terminations [REDACTED]	HCD	0.20
11/27/24	Attend to email to negotiator regarding landlord redlines.	HCD	0.10
11/27/24	Prepare lease amendment.	HCD	0.50
11/27/24	Update legal tracker for client and broker reference. Communicate with broker and Big Lots regarding lease amendments.	DRC	1.20

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/27/24	Analyze final amendment to confirm no changes pertaining to Store No. 5353.	LIR	0.20
11/27/24	Update legal tracker for client and broker reference.	LIR	0.20
11/27/24	Further draft amendment pertaining to Store No. 1780.	LIR	0.50
11/27/24	Correspond with Landlord counsel regarding amendment pertaining to Store No. 1780.	LIR	0.20
11/27/24	Review and analyze revisions to lease amendments and obtain update status for stores 4698, 5234, 1780, 5276, 5109, 5414, 1215, 5172, 469, 489 and 1788. Update legal tracker for client and broker reference.	DRC	1.40
11/27/24	Review outstanding lease amendments to determine appropriate strategy for timely execution.	JDN	0.20
11/27/24	Communicate with brokers regarding execution process for lease amendments.	JDN	0.40
11/27/24	Communicate with landlord's counsel regarding lease amendment for Store # 5427.	JDN	0.10
11/27/24	Update legal tracker for client and broker reference.	JDN	0.50
11/27/24	Revise lease amendment for Store # 1813.	JDN	0.30
11/27/24	Review revisions to lease amendments received from Landlord's counsel.	JDN	1.00
11/27/24	Revise lease amendments for stores [REDACTED]	JDN	0.60
11/27/24	Update legal tracker.	ADI	0.20
11/27/24	Review and comment on lease amendments. Address open items on amendments for stores 5427, 5266, 5172, Carnegies lease sites, 1813, 5424, 4450, 1780, 5204, 5266, 4702, 1879, 4661, 1780, 5424, 1842, 1989, 1018, 4519, 4702, and 4661. Coordinate amendment assignments. Communicate with brokers and drafters to address open items.	JAN	4.80
11/27/24	Amended lease amendment and coordinated closing.	TJB	2.10
11/27/24	Review and revise BL Lease Amendments for Stores 5266, 5204, 1289, 5248, 5347, and 1589.	MES	2.40
11/28/24	Review open amendment status. Review and comment on amendment revisions.	JAN	1.40
11/29/24	Prepare lease amendment.	HCD	1.10
11/29/24	Update legal tracker for client and broker reference.	HCD	0.10
11/29/24	Review background documents to prepare lease amendments.	HCD	0.50
11/29/24	Review and revise landlord redlines.	HCD	0.20
11/29/24	Participate in call with client and brokers to address open amendment issues. Review and respond to emails concerning same.	JAN	0.90
11/29/24	Update legal tracker for client and broker reference.	LIR	0.30
11/29/24	Further draft amendment pertaining to Store No. 1185.	LIR	0.50

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636967
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/29/24	Correspond with broker regarding amendment pertaining to Store No. 5353.	LIR	0.20
11/29/24	Correspond execution of amendment pertaining to Store No. 5353.	LIR	0.20
11/29/24	Review amendment execution status; prepare for and participate in legal status call.	BTM	0.80
11/29/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	0.80
11/30/24	Update legal tracker for client and broker reference.	HCD	0.20
11/30/24	Draft lease amendments; review and analyze deal terms; update legal tracker for negotiator and legal reference.	KPB	0.90
11/30/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	0.80
Total			217,584.00

Total Fees and Costs	217,584.00
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Time Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kalie P. Bagent	Associate	360.00	31.50	11,340.00
William D. Baldwin	Partner	360.00	10.00	3,600.00
Trevor J. Burba	Associate	360.00	28.00	10,080.00
Deanna R. Cook	Partner	360.00	58.00	20,880.00
Haley C. Dominique	Associate	360.00	55.80	20,088.00
Michael H. Gibbons	Associate	360.00	56.80	20,448.00
Alexander D. Iammarino	Associate	360.00	6.70	2,412.00
Bradley T. Miller	Partner	360.00	57.50	20,700.00
John D. Nevergall	Clerk	360.00	80.50	28,980.00
Jacinto A. Nunez	Partner	360.00	95.10	34,236.00
Leah I. Rothfeld	Associate	360.00	19.70	7,092.00
Roberta J. Sajovec	Paralegal	360.00	60.90	21,924.00
Mary E. Stanley	Associate	360.00	43.90	15,804.00
Total			604.40	217,584.00

LTD

	<u>This Invoice</u>	<u>Life-to-Date</u>
Fees	217,584.00	618,500.00 (Net after 80,008.00 collar applied)
Costs	0.00	0.00
Charges	0.00	0.00
	217,584.00	618,500.00

VORYS

Vorys Sater Seymour and Pease LLP
52 East Gay Street
Columbus, OH 43215
Federal ID Number [REDACTED]

Rocky Robins
EVP, Chief Legal & Governance Officer
Big Lots Management, LLC
4900 E Dublin Granville Rd
Westerville, OH 43081-7651

Invoice Date: December 12, 2024
Invoice Number: 1636967
Matter Number: 003499-000525
Adam K. Brandt

*Summary for Professional Services Through **November 30, 2024***

Client: Big Lots Stores Inc
Matter: Lease Amendments in Connection with Restructuring
2024-00188

Total Fees \$ 217,584.00

Total Amount Due \$ **217,584.00**



Vorys Sater Seymour and Pease LLP
52 East Gay Street
Columbus, OH 43215
Federal ID Number [REDACTED]

Rocky Robins
EVP, Chief Legal & Governance Officer
Big Lots Management, LLC
4900 E Dublin Granville Rd
Westerville, OH 43081-7651

Invoice Date: December 12, 2024
Invoice Number: 1636941
Matter Number: 003499-000525
Adam K. Brandt

*Summary for Professional Services Through **November 30, 2024***

Client: Big Lots Stores Inc
Matter: Lease Amendments in Connection with Restructuring
2024-00188

Fees	\$	80,008.00
Flat Fee Adjustment	\$	(80,008.00)
Total Amount Due	\$	0.00

THIS AMOUNT IS DUE UPON RECEIPT

Big Lots Stores Inc
Lease Amendments in Connection with Restructuring

Invoice Date:
Invoice Number:
Matter Number:

12/12/24
1636941
003499-000525

Time Detail

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/01/24	Review documents related to the lease amendment for a store [REDACTED] S.	JDN	0.30
11/01/24	Draft lease amendment for a store [REDACTED].	JDN	0.30
11/01/24	Draft email correspondence to Mr. Nunez regarding completed lease amendment draft for a Store [REDACTED].	JDN	0.40
11/01/24	Confirm proper landlord entity name present for all stores [REDACTED].	JDN	0.30
11/01/24	Draft email correspondence to Ms. Ritter regarding lease amendments for Stores [REDACTED]	JDN	0.20
11/01/24	Update legal tracker document to reflect up-to-date changes in status.	JDN	0.20
11/01/24	Review landlord's redline to most recent Vorys draft for Store # 603.	JDN	0.20
11/01/24	Review current revision for lease amendment for Store # 603.	JDN	0.30
11/01/24	Draft email correspondence to Mr. McKeska regarding updated lease amendment for Store # 603.	JDN	0.20
11/01/24	Corresponded with A&G negotiators.	KPB	0.40
11/01/24	Identified lease amendment with revisions that need input from bankruptcy counsel.	KPB	0.10
11/01/24	Review and analyze lease amendments with bankruptcy related revisions from the landlord.	KPB	0.10
11/01/24	Forward landlord comments to reviewers, reviewing comments, drafting amendment, forwarding to reviewers/negotiators.	ADI	0.80
11/01/24	Update legal tracker with assignments.	HCD	0.70
11/01/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	0.90
11/01/24	Prepare lease amendments.	HCD	2.10
11/01/24	Attend to emails to negotiators and following up with outstanding stores not executed.	HCD	0.30
11/01/24	Attend to email regarding execution of a store's amendment.	HCD	0.20
11/01/24	Conference regarding bankruptcy provisions in lease amendments.	HCD	0.20
11/01/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.50
11/01/24	Prepare drafts 368, 1018, 1726, 1986, 4745, 5178, and 5430	MHG	3.00
11/01/24	Participate in conference call [REDACTED] [REDACTED] review and revise draft lease amendment for store no. 5479.	BTM	1.30
11/01/24	Draft and revise BL Lease Amendment for Store 4563, 5288, and 5479.	MES	2.70

Big Lots Stores Inc	Invoice Date:	12/12/24
Lease Amendments in Connection with Restructuring	Invoice Number:	1636941
	Matter Number:	003499-000525

<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/01/24	Review, edit and address draft lease amendments for stores, including 491, 1164, 1496, 1760, 5332, 1821, 5348, 1754, 5631, 4220, 1699, 5485, 1536, 4743, 1400, 603, 1802, and 1055.	JAN	6.80
11/01/24	Revise lease amendment to expressly name the proposed lease assignee.	DRC	0.20
11/02/24	Review and revise lease amendments for store nos. 4765, 5429, 4575, 472 and 5390; communicate re: transmission of same.	BTM	4.70
11/02/24	Coordinate amendment assignments. Communicate with attorneys concerning project updates.	JAN	0.60
11/03/24	Drafting lease amendment.	TJB	1.00
11/03/24	Compiling available documentation for newly assigned lease amendments.	JDN	0.30
11/03/24	Reviewing documents related to Store # 137 lease amendment.	JDN	0.20
11/03/24	Drafting lease amendment for Store # 137.	JDN	0.30
11/03/24	Drafting email correspondence to Mr. Miller regarding completed draft of Store # 137 lease amendment.	JDN	0.10
11/03/24	Reviewing documents related to Store # 4543 lease amendment.	JDN	0.20
11/03/24	Drafting lease amendment for Store # 4543.	JDN	0.70
11/03/24	Drafting email correspondence to Mr. Nunez regarding completed draft of Store # 4543 lease amendment.	JDN	0.10
11/03/24	Prepare and compile documents for store assignments.	HCD	0.60
11/03/24	Prepare lease amendments.	HCD	0.60
11/03/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	0.80
11/03/24	Attend to email regarding missing documents.	HCD	0.20
11/03/24	Review and further revise lease amendments for store nos. 5217, 5160 and 1873 and communicate re: same. [REDACTED]	BTM	2.60
11/03/24	Review and edit lease amendments for stores 517, 5326, 4543, and 499. Communicate with landlord counsel concerning open amendment issues.	JAN	1.40
11/04/24	Corresponded with A&G negotiators.	KPB	0.30
11/04/24	Corresponded with Vorys reviewers concerning lease amendments.	KPB	0.10
11/04/24	Revised and drafted lease amendments.	KPB	1.00
11/04/24	Attended a meeting with the landlord and counsel for Store 4546 to discuss revisions to the lease amendment.	KPB	0.70
11/04/24	Reviewing lease amendments with changes made by reviewer or landlord.	JDN	0.10
11/04/24	Reviewing tracker to identify lease amendments that have not seen a status change in over 72 hours.	JDN	0.10
11/04/24	Drafting email correspondence to negotiators assigned to stores for which the lease amendment status has not changed for at least 72 hours.	JDN	0.50

Big Lots Stores Inc
Lease Amendments in Connection with Restructuring

Invoice Date:
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12/12/24
1636941
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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/04/24	Creating Litera Compare document for lease amendment for Store # 4543.	JDN	0.10
11/04/24	Drafting email correspondence to Mr. Grant regarding lease amendment for Store # 4543.	JDN	0.10
11/04/24	Updating legal tracker document to reflect up-to-date changes in status.	JDN	0.30
11/04/24	Drafting email correspondence to Ms. Cook regarding lease amendment for Store # 5414.	JDN	0.10
11/04/24	Speaking via telephone with Mr. Nunez regarding the current status of assigned lease amendments.	JDN	0.10
11/04/24	Revising lease amendment draft for Store # 5414 to reflect changes requested by Ms. Cook.	JDN	0.50
11/04/24	Speaking via telephone with Mr. Nunez regarding amendment for Store # 5414.	JDN	0.10
11/04/24	Drafting email correspondence to Mr. McKeska regarding lease amendment for Store # 603.	JDN	0.10
11/04/24	Reviewing revised lease amendments received from landlords.	JDN	0.40
11/04/24	Comparing post-execution version from LL to execution copy of lease amendment for Store # 1370.	JDN	0.30
11/04/24	Review lease documents and draft amendment for Store 224. Transmit comments to Ms. Bagent.	WDB	0.80
11/04/24	Review and revise lease amendments. Telephone conference and email exchanges with Vorys team [REDACTED] [REDACTED] Email exchanges negotiator regarding various amendments, landlords approval of amendments and execution of amendments.	DRC	8.00
11/04/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.90
11/04/24	Draft amendments to leases, revise documents per negotiator/landlord comments, review updates to transaction status and procedures, review and analyze revisions to lease amendments.	ADI	3.80
11/04/24	Prepare lease amendments.	HCD	3.90
11/04/24	Attend to email regarding outstanding lease amendment.	HCD	0.20
11/04/24	Attend to email to negotiator regarding a lease amendment.	HCD	0.20
11/04/24	Update legal tracker with assignments.	HCD	0.20
11/04/24	Attend to emails to negotiators and following up with outstanding stores not executed.	HCD	0.30
11/04/24	Conference regarding bankruptcy provisions.	HCD	0.50
11/04/24	Prepare redlines for multi store landlord.	HCD	0.20
11/04/24	Drafting lease amendment.	TJB	3.20
11/04/24	Review open issues and communicate regarding same as relates	BTM	1.80

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	to revised draft lease amendment for store no. 4546. Communicate regarding status of revised draft lease amendments for store nos. 1657 and 5144.		
11/04/24	Review and revise BL Lease Amendments for Store 1589 [REDACTED]	MES	2.10
11/04/24	Review and edit lease amendments (Stores 1448, 51, 1997, 4743, 4546, 5262, 4134, 5263, 4220, 1742, 4245, 5326, 5476, 603, 5385, 5144, and amendments [REDACTED] Attention to status of other amendments.	JAN	5.20
11/04/24	Continue to prepare drafts 368, 1018, 1726, 1986, 4745, 5178, 5430, and 5236.	MHG	4.10
11/04/24	Email communications with negotiators to provide revised drafts of Store Nos. 1873, 5348, 1754 and 5217.	MHG	0.80
11/05/24	Review and revise amendment for Store 5445 and telephone call with Ms. Dominique regarding the same.	DRC	0.40
11/05/24	Revised Store 4525 lease amendment; corresponded with A&G negotiators; corresponded with Vorys' partners; updated the legal tracker.	KPB	1.00
11/05/24	Communications among Ms. Bagent, Messrs. Elmore and Villani regarding draft lease amendment for Store 224. Review landlord comments to same.	WDB	0.30
11/05/24	Prepare amendment for Store #396.	LIR	1.50
11/05/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	4.20
11/05/24	Review revised documents, forward documents to negotiators, call with negotiators, update legal tracker for client and broker reference.	ADI	1.70
11/05/24	Correspond with client regarding missing documentation connected to Store #396.	LIR	0.20
11/05/24	Prepare lease amendments.	HCD	2.80
11/05/24	Attend to email to negotiator regarding a lease amendment.	HCD	0.10
11/05/24	Prepare and compile documents for store assignments.	HCD	0.10
11/05/24	Update legal tracker with assignments.	HCD	0.30
11/05/24	Conference regarding lease amendment provisions and edits.	HCD	0.30
11/05/24	Attend to email regarding missing documents.	HCD	0.20
11/05/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	0.20
11/05/24	Followed up on lease amendment comments.	TJB	0.80
11/05/24	Amending lease based on comments received	TJB	0.30
11/05/24	Continue to review and revise BL Lease Amendment for Store 5288.	MES	1.40
11/05/24	Review and revise BL Lease Amendment for Store 473.	MES	0.50
11/05/24	Review and edit lease amendments 5236, 396, 517, 4525, 4682.	JAN	4.80

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	Communicate with brokers and drafters concerning open amendment items. [REDACTED] [REDACTED] Attention to updates to project.		
11/05/24	Review/analyze, revise and communicate re: open issues in draft lease amendments for store nos. 4693, 137, 4546, 5288, 5144 and 5430. Prepare for and participate in legal status call.	BTM	5.60
11/05/24	Finalize Drafts 368, 1018, 1726, 1986, 4745, 5178, and 5430. Email communications with internal reviewers for review.	MHG	3.50
11/05/24	Review LL comments and revise drafts for Store Nos. 1400, 4682, 5476 . Email communications to internal reviewers for review.	MHG	1.90
11/05/24	Email communications with negotiators to provide draft amendments for Store Nos. 1699, 5160, 1521, 1400, 1787, 4682, and 5476. Update legal tracker and email communications regarding open amendments.	MHG	1.70
11/05/24	Attention to signed amendments for Stores 559 and 1649. Further review of lease amendments and communications Vorys team regarding the same.	DRC	0.10
11/05/24	Review, analyze and revise lease amendments and obtain status updates for stores 109, 1986, 294, 5189, 5276, 1766 and 5374. Update legal tracker for client and broker reference.	DRC	3.10
11/06/24	Analyze documentation related to Store #396 and further prepare and revise amendment for Store #396 per landlord comments.	LIR	1.90
11/06/24	Conference with Mr. Nunez regarding status of amendments.	LIR	0.20
11/06/24	Correspond with Mr. Goldstein and landlord regarding Store #396 amendment.	LIR	0.30
11/06/24	Revised Store 224 lease amendment; corresponded with A&G negotiators; corresponded with Vorys' partners; updated the legal tracker; attended team meeting; met with Ms. Roberta Sajovec; met with Mr. Jacinto Nunez.	KPB	1.80
11/06/24	Reviewing email received on Tuesday, November 5, regarding ongoing lease amendment project.	JDN	0.50
11/06/24	Revising lease amendment drafts for Stores [REDACTED] [REDACTED] to reflect changes [REDACTED]	JDN	1.50
11/06/24	Attending status update meeting led by Mr. Nunez regarding updates to lease amendment project.	JDN	0.10
11/06/24	Speaking via telephone with Mr. Nunez regarding current status of assigned stores and deadline management strategies for the ongoing lease amendment project.	JDN	0.40
11/06/24	Updating legal tracker document to reflect up-to-date changes in status.	JDN	0.20
11/06/24	Reviewing revised lease amendment for Store # 5414 regarding Ms. Rosenbaum's abatement question.	JDN	0.30
11/06/24	Preparing lease amendment for Store # 5379 for execution via	JDN	0.20

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	DocuSign.		
11/06/24	Updating lease amendment for Store # 58 with Landlord's notice address.	JDN	0.10
11/06/24	Speaking via telephone with Ms. Rosenbaum regarding abatement language in lease amendment for Store # 5414.	JDN	0.10
11/06/24	Reviewing redline received from landlord for Store # 1848.	JDN	0.20
11/06/24	Reviewing redline received from landlord for Store # 132.	JDN	0.30
11/06/24	Speaking via telephone with Mr. Nunez regarding the landlords' comments to the lease amendments for Stores 1848 and 5378.	JDN	0.40
11/06/24	Revising lease amendment for Store # 1848 to accord with acceptable revisions offered by the Landlord.	JDN	0.60
11/06/24	Revising lease amendment for Store # 5378 to accord with acceptable revisions from Landlord.	JDN	0.70
11/06/24	Drafting email correspondence to Mr. DiMitrio regarding updated revisions to lease amendment for Store # 5378.	JDN	0.30
11/06/24	Review landlord comments and existing lease documents against lease amendment revisions by Ms. Bagent. Consultations Ms. Bagent regarding same. Conference call among Vorys working group to discuss status and new lease amendment batch.	WDB	1.00
11/06/24	Further review and revision of lease amendment. Email exchanges and telephone call with Vorys team. Email exchanges negotiators.	DRC	7.50
11/06/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	5.50
11/06/24	Update legal tracker with assignments.	HCD	0.60
11/06/24	Attend to email to negotiator regarding outstanding lease amendment.	HCD	0.30
11/06/24	Conference regarding status of project.	HCD	0.20
11/06/24	Prepare for call with opposing counsel regarding three lease amendments.	HCD	0.60
11/06/24	Attend to email regarding revisions to lease amendment.	HCD	0.10
11/06/24	Prepare lease amendments.	HCD	1.00
11/06/24	Review documents in connection with lease amendment.	TJB	1.90
11/06/24	Draft lease amendments	TJB	2.90
11/06/24	Email colleague, conference call, email and forward documents to negotiator, call to discuss amendments, revise legal tracker to provide updates to negotiator and landlord, forward comments to negotiator and landlord.	ADI	2.00
11/06/24	Draft and revise Big Lots Lease amendments for Stores 5479, 1734, and 5465.	MES	4.20
11/06/24	Review and edit amendments for stores 1018, 5236, 4525, 5476, 5178. coordinate new lease amendment assignments. Communicate with brokers and attorneys to address open amendment issues for stores 1997, 4743, 5205, 5262, 5263, 1404,	JAN	10.40

Big Lots Stores Inc	Invoice Date:	12/12/24
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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
	396, 5379, 1018, 1228, 1400, 396, 1400, 517, and 1848.		
11/06/24	Review/analyze, revise and communicate re: open issues in draft lease amendments for store nos. 5479, 1488, 4745, 1726, 5229 and 4765,	BTM	3.20
11/06/24	Email confirmations to negotiators and reviewers to confirm updates to drafts. Email communications with negotiators to circulate updated draft Amendments for Store Nos. 1488, 4745, 1726, 1986, 5476, 5430, 1018, 1861, 5178, 5236 and 5160.	MHG	3.40
11/06/24	Review landlord comments and revise draft amendments to Store Nos. 4745, 1861, 1400, 1404, 1217, 1986, 1694, and 1873. Email and phone communications with internal reviewers to discuss comments from landlords.	MHG	4.60
11/07/24	Telephone conference property ownership group for stores 1802 and 5445 regarding lease amendment revisions. Telephone conference Vorys team regarding the same. Review and revise lease amendments and email Vorys team regarding the same.	DRC	1.50
11/07/24	Corresponded with A&G negotiators; corresponded with Vorys' partners; updated the legal tracker; attended team meeting; met with Ms. Deanna Cook; drafted lease amendments.	KPB	2.90
11/07/24	Compiling available documentation for newly assigned lease amendments.	JDN	0.70
11/07/24	Speaking via telephone with Mr. Nunez regarding Landlord redline to amendment for Store # 1848.	JDN	0.10
11/07/24	Reviewing documents related to Store # 1843 lease amendment.	JDN	0.30
11/07/24	Verifying landlord entity name for Store # 5379, according to records held by Vorys.	JDN	0.10
11/07/24	Drafting email correspondence to Mr. DiMitrio regarding divergent deal sheets for Store # 5378.	JDN	0.10
11/07/24	Drafting email correspondence to Mr. Nunez regarding completed draft of Store # 5129 lease amendment.	JDN	0.10
11/07/24	Draft lease amendment for Store # 5268.	JDN	2.10
11/07/24	Draft email [REDACTED] regarding Store # 5234.	JDN	0.10
11/07/24	Route approved amendments through fully executed status; update legal tracker for client and broker reference.	RJS	3.50
11/07/24	Review original leases and any subsequent amendments, options or subleases to accurately draft lease amendment.	HCD	0.50
11/07/24	Prepare and compile documents for store assignments.	HCD	0.30
11/07/24	Conference with opposing counsel [REDACTED]	HCD	0.40
11/07/24	Attend to email [REDACTED]	HCD	0.50
11/07/24	Review landlord markup to a lease amendment.	HCD	0.30

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<u>Date</u>	<u>Description</u>	<u>Initials</u>	<u>Hours</u>
11/07/24	Conference with negotiator regarding a lease termination.	HCD	0.10
11/07/24	Attend to email regarding lease termination.	HCD	0.10
11/07/24	Draft lease amendment based on negotiators comments.	TJB	2.10
11/07/24	Continue to review and revise outstanding BL Lease Amendments.	MES	2.00
11/07/24	Review/analyze, revise and communicate re: open issues in draft lease amendments, including for store no. 368.	BTM	2.80
11/07/24	Email communications with negotiators internal reviewers regarding revised drafts and circulate draft amendments for Store Nos. 1986 and 368.	MHG	1.30
11/07/24	Email communications to circulate Amendments for signature for Store Nos. 4450, 1228, and 4682.	MHG	0.40
11/07/24	Further attention to review and revision of lease amendments. Email exchanges Vorys team and negotiators regarding the same.	DRC	0.10
11/10/24	Review additional comments from landlord and negotiator for Stores 5405 (Frankfort, KY) and 1982 (Albuquerque, NM). Review existing lease documents and strategize among Vorys team members. Revise draft lease amendment for Store 1982 and review revisions of Ms. Bagent and Mr. Nunez to draft lease amendment for Store 5405.	WDB	0.80
11/11/24	Update legal tracker for client and broker reference. Participate in telephone conference with Big Lots and A&G regarding updates to transaction status. Review, analyze and revise provisions to lease. Further review of updates to transaction status and procedures.	DRC	8.10
11/13/24	Communication among negotiator and landlord regarding amendment provisions for Store 5405 (Frankfort).	WDB	0.10
11/13/24	Update legal tracker for client and broker reference. Review status of transaction and updates to tracker. . Review, analyze and revise provisions in lease amendments.	DRC	7.10

Total	80,008.00
Flat Fee Adjustment	(80,008.00)
Total	0.00

Cost Detail

<u>Description</u>	<u>Amount</u>
Office Copy/Scan	0.00
Total	0.00

Total Fees and Costs	0.00
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Big Lots Stores Inc
Lease Amendments in Connection with Restructuring

Invoice Date: 12/12/24
Invoice Number: 1636941
Matter Number: 003499-000525

Time Summary

<u>Timekeeper</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
Kalie P. Bagent	Clerk	365.00	8.40	3,066.00
William D. Baldwin	Partner	365.00	3.00	1,095.00
Trevor J. Burba	Clerk	365.00	12.20	4,453.00
Deanna R. Cook	Partner	365.00	36.10	13,176.50
Haley C. Dominique	Clerk	365.00	21.10	7,701.50
Michael H. Gibbons	Associate	365.00	24.70	9,015.50
Alexander D. Iammarino	Associate	365.00	8.30	3,029.50
Bradley T. Miller	Partner	365.00	22.00	8,030.00
John D. Nevergall	Clerk	365.00	16.60	6,059.00
Jacinto A. Nunez	Partner	365.00	29.20	10,658.00
Leah I. Rothfeld	Associate	365.00	4.10	1,496.50
Roberta J. Sajovec	Paralegal	365.00	20.60	7,519.00
Mary E. Stanley	Associate	365.00	12.90	4,708.50
Total			219.20	80,008.00

LTD

	<u>This Invoice</u>	<u>Life-to-Date</u>
Fees	0.00	400,916.00 (Net after 80,008.00 collar applied)
Costs	0.00	0.00
Charges	0.00	0.00
	0.00	400,916.00

VORYS

Vorys Sater Seymour and Pease LLP
52 East Gay Street
Columbus, OH 43215
Federal ID Number [REDACTED]

Rocky Robins
EVP, Chief Legal & Governance Officer
Big Lots Management, LLC
4900 E Dublin Granville Rd
Westerville, OH 43081-7651

Invoice Date: December 12, 2024
Invoice Number: 1636941
Matter Number: 003499-000525
Adam K. Brandt

*Summary for Professional Services Through **November 30, 2024***

Client: Big Lots Stores Inc
Matter: Lease Amendments in Connection with Restructuring
2024-00188

Fees	\$	80,008.00
Flat Fee Adjustment	\$	(80,008.00)
Total Amount Due	\$	<u>0.00</u>